

प्रधान महालेखाकार ( लेखापरीक्षा-1 ) का कार्यालय, ओडिशा, भुवनेश्वर  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL ( AUDIT-I )**  
**ODISHA:BHUBANESWAR**

| <b>TOUR PROGRAMME OF AMG-V-FAP-02</b> |                     |              |            |
|---------------------------------------|---------------------|--------------|------------|
| Name S/Shri                           | Designation         | Unique ID    | Phone No.  |
| Ramesh Chandra Satpathy               | Sr. Audit Officer   | ORBWB3171027 | 9438034385 |
| Dhaneswar Sahoo                       | Asst. Audit Officer | ORBWA3170845 | 9437357391 |
| Anil Kumar                            | Asst. Audit Officer | ORBWB3171526 | 7018009966 |
| Kartika Chandra Nayak                 | Sr. Auditor         | ORBWA3170874 | 9337824501 |

| Sl No.   | Name of the unit                                 | Topic            | Period of accounts audited         | Duration of Audit                                     | Holidays                   |
|--|--|------------------|------------------------------------|---|----------------------------|
| <b>Attended the Group Meeting with Sr. DAG (AMG-V ) on 15.01.2024 (FN)</b><br><b>At AMG-V(H) on 16.01.2024.</b><br><b>Transit to Rayagada on 17.01.2024 ( Declared as Holiday for inauguration ceremony of the</b><br><b>Shreemandira Parikrama Prakalpa (Heritage Corridor Project) at Puri )</b>   |  |                  |                                    |   |                            |
| 1  | Collector, Rayagada<br>( 1 <sup>st</sup> Phase ) | Compliance Audit | April 2019<br>to<br>March 2023     | 18.01.2024<br>to<br>20.01.2024<br>( 03 working days ) |                            |
| <b>Transit to Bhubaneswar on 20.01.2024 ( Night )</b><br><b>At Headquarters on 21.01.2024 ( Sunday )</b><br><b>Government of Odisha had declared that the offices of the State Government would remain closed for</b><br><b>half day till 2.30 PM on 22.01.2024 (Monday) for celebration of the Ram Lalla Pran Pratistha at</b><br><b>Ayodhya.</b><br><b>At AMG-V(H) from 22 January 2024 to 25 January 2024</b><br><b>Stay at Headquarters on 26 and 27 January 2024 ( being Holiday and 4<sup>th</sup> Saturday )</b><br><b>Transit to Rayagada on 28.01.2024 ( Sunday )</b> |  |                  |                                    |   |                            |
| 2  | Collector, Rayagada<br>( 2 <sup>nd</sup> Phase ) | Compliance Audit | April 2019<br>to<br>March 2023     | 29.01.2024<br>to<br>05.02.2024<br>( 07 working days ) | 4 February 2024            |
| <b>Selected units</b>  |  |                  |                                    |   |                            |
| <b>Transit to Kolnara on 06.02.2024 ( Morning )</b>  |  |                  |                                    |   |                            |
| 3  | Tahasildar, Kolnara                              | Compliance Audit | From inception<br>to<br>March 2023 | 06.02.2024<br>to<br>13.02.2024<br>( 06 working days ) | 10 and 11<br>February 2024 |
| <b>Transit to Gunupur on 14.02.2024 ( Holiday )</b>  |  |                  |                                    |   |                            |
| 4  | Tahasildar,<br>Gunupur                           | Compliance Audit | January 2018<br>to<br>March 2023   | 15.02.2024<br>to<br>21.02.2024<br>( 06 working days ) | 18 February<br>2024        |

PTO

| <b>Transit to Rayagada on 22.02.2024 ( Morning )</b>   |  |                  |                                   |  |                            |
|--|--|------------------|-----------------------------------|--|----------------------------|
| 5  | Tahasildar,<br>Rayagada                                | Compliance Audit | February 2017<br>to<br>March 2023 | 22.02.2024<br>to<br>29.02.2024<br><b>( 06 working days )</b>                                     | 24 and 25<br>February 2024 |
| 6  | Collector, Rayagada<br><b>( 3<sup>rd</sup> Phase )</b> | Compliance Audit | April 2019<br>to<br>March 2023    | 01.03.2024<br>to<br>02.03.2024<br><b>( 02 working days )</b><br><b>( Total 12 working days )</b> |                            |
| <b>Transit to Bhubaneswar on 03.03.2024 ( Sunday )</b><br><b>Report to AMG-V(H) on 04.03.2024 (FN)</b> |  |                  |                                   |  |                            |
| <b>Next programme follows.....</b>   |  |                  |                                   |  |                            |

The audit of Collector, Rayagada was scheduled to commence from 16.01.2024, but as instructed the party was retained at Headquarters due to declaration of Holiday on 17.01.2024 for inauguration ceremony of the Shree Mandira Parikrama Prakalpa (Heritage Corridor Project) at Puri. The party is allowed to reimburse the cost of cancellation of the tickets booked by them earlier.

Sd/-  
Sr. Deputy Accountant General ( AMG-V )

Memo No. AMG-V-Tour Programme-46 / 2023-24 / 1122 (6)

Date: 09.02.2024

**Copy forwarded to:-**

1. Secy. to Pr. Accountant General ( Au-I )
2. PA to Sr. Deputy Accountant General ( AMG-V )
3. Sr. AO / AMG-V
4. Persons concerned
5. AAO / Vetting
6. AMG-V-TD Seat/Spare

  
Sr. Audit Officer/AMG-V