

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

REVISED TOUR PROGRAMME OF FAP-02			
Name S/Shri	Designation	Unique ID	Phone No.
Ramesh Chandra Satapathy	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
At AMG-V(H) upto 19.07.2024					
At Hdqrs. on 20 and 21 July 2024 being Saturday and Sunday respectively					
Transit to Dhenkanal on 22.07.2024 (Morning)					
1	Collector, Dhenkanal (1 st Phase)	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	April 2023 to March 2024	22.07.2024 to 02.08.2024 (10 working days)	27 and 28 July 2024
2	Dhenkanal Regional Improvement Trust	-do-	--	03.08.2024 (01 working days)	
Transit to Kamakhyanagar on 04.08.2024 (Sunday)					
3	Tahasildar, Kamakhyanagar including Kamakhyanagar NAC	-do-	April 2023 to March 2024	05.08.2024 to 14.08.2024 (08 working days)	10 and 11 August 2024
Stay at camp on 15.08.2024 being National holiday					
Transit to Odapada on 16.08.2024 (Morning)					
4	Tahasildar, Odapada (1 st Phase)	-do-	April 2023 to March 2024	16.08.2024 to 23.08.2024 (06 working days)	18 and 19 August 2024
Transit to Bhubaneswar on 23.08.2024 (Evening)					
Stay at Hdqrs. on 24, 25 and 26 August 2024 being Saturday, Sunday and Holiday respectively					
Attended the review meeting with the Group Officer on 27.08.2024					
Transit to Odapada on 28.08.2024 (Morning)					
5	Tahasildar, Odapada (2 nd Phase)	-do-	April 2023 to March 2024	28.08.2024 to 30.08.2024 (03 working days) (Total 09 working days)	

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Transit to Dhenkanal on 31.08.2024 (Morning)					
6	Tahasildar, Dhenkanal (1 st Phase)	-do-	April 2021 to March 2024	31.08.2024 to 06.09.2024 (06 working days)	1 September 2024
Transit to Bhubaneswar on 06.09.2024 (Evening) Stay at Hdqrs. on 7 and 8 September 2024 being Saturday and Sunday respectively Report to AMG-V (H) on 09.09.2024 as holiday has been declared for State Government Offices on the occasion of Nuakhai Transit to Dhenkanal on 10.09.2024 (Morning)					
7	Tahasildar, Dhenkanal (2 nd Phase)	-do-	April 2021 to March 2024	10.09.2024 to 11.09.2024 (02 working days) (Total 08 working days)	
8	IDCO Division, Dhenkanal/Angul (1 st Phase)	-do-	--	12.09.2024 to 13.09.2024 (02 working days)	
Transit to Bhubaneswar on 13.09.2024 (Evening) Stay at Hdqrs. on 14, 15 and 16 September 2024 being Saturday, Sunday and Holiday respectively Transit to Dhenkanal on 17.09.2024 (Morning)					
9	IDCO Division, Dhenkanal/Angul (2 nd Phase)	-do-	--	17.09.2024 (01 working days) (Total 03 working days)	
10	Collector, Dhenkanal (2 nd Phase)	-do-	April 2023 to March 2024	18.09.2024 to 19.09.2024 (02 working days) (Total 12 working days)	
Transit to Bhubaneswar on 19.09.2024 (Evening) Report to AMG-V(H) on 20.09.2024 (FN)					

Sri Dhaneswar Sahoo, AAO attended the In-house Training on Special course on Financial Attest Audit including checks exercised in preparation of FA&AA on 19.07.2024 and 22.07.2024. Sri Dhaneswar Sahoo, AAO reported to Sr. AO/FAP-02 at Collectorate, Dhenkanal on 23.07.2024 availing transit from Bhubaneswar to Dhenkanal on 23.07.2024 (Morning).

S/Sri Dhaneswar Sahoo, Assistant Audit Officer and Kartika Chandra Nayak, Sr. Auditor attended the TC Meeting for District Information & Public Relations Officer (DI&PRO), Angul, Dhenkanal and Deogarh held at DI&PRO, Dhenkanal on **21 August 2024.**

Sd/-
Deputy Accountant General (AMG-V)

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Memo No. AMG-V-Tour Programme-46 / 2024-25 / 484 (6)

Date: 04.09.2024

Copy forwarded to:-

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


Sr. Audit Officer/AMG-V