

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

TOUR PROGRAMME OF AMG-V-FAP-02			
Name S/Shri	Designation	Unique ID	Phone No.
Ramesh Chandra Satpathy	Sr. Audit Officer	ORBWB3171027	9438034385
Dhaneswar Sahoo	Asst. Audit Officer	ORBWA3170845	9437357391
Ravi Kumar Sinha	Asst. Audit Officer	ORBWB3171498	7077335230
Kartika Chandra Nayak	Sr. Auditor	ORBWA3170874	9337824501

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At AMG-V (H) upto 21.04.2023 22nd and 23rd April 2023 being Saturday and Sunday respectively					
1	The Special Relief Commissioner, Office of the Special Relief Commissioner (Disaster Management), Government of Odisha, Bhubaneswar (1 st Phase)	Audit / Performa Audit of funds provided from the State Disaster Response Fund (SDRF) and National Disaster Response Fund (NDRF)	2021-22 and 2022-23	24.04.2023 to 28.04.2023 (05 working days)	
At AMG-V (H) from 29.04.2023 to 02.05.2023					
2	The Special Relief Commissioner, Office of the Special Relief Commissioner (Disaster Management), Government of Odisha, Bhubaneswar (2 nd Phase)	Audit / Performa Audit of funds provided from the State Disaster Response Fund (SDRF) and National Disaster Response Fund (NDRF)	2021-22 and 2022-23	03.05.2023 to 12.05.2023 (08 working days) (Total 13 working days)	5 and 7 May 2023
At Headquarters on 13th and 14th May 2023 being Saturday and Sunday Transit to Puri on 15.05.2023 (Morning)					
3	Collector, Puri (1 st Phase)	Compliance Audit	March 2021 to March 2023	15.05.2023 to 26.05.2023 (10 working days)	19 and 21 May 2023
Transit to Bhubaneswar on 26.05.2023 (Evening) At Headquarters on 27th and 28th May 2023 being Saturday and Sunday Transit to Nimapara on 29.05.2023 (Morning)					

4	Tahasildar, Nimapara	Compliance Audit	April 2014 to March 2023	29.05.2023 to 05.06.2023 (07 working days)	4 June 2023
Transit to Kakatpur on 06.06.2023 (Morning)					
5	Tahasildar, Kakatpur	Compliance Audit	April 2011 to March 2023	06.06.2023 to 16.06.2023 (07 working days)	10, 11,14 and 15 June 2023
Transit to Pipli on 17.06.2023 (Morning)					
6	Tahasildar, Pipli	Compliance Audit	January 2015 to March 2023	17.06.2023 to 27.06.2023 (07 working days)	18, 20, 24 and 25 June 2023
Next Programme follows.....					

Sd/-

Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-46 / 2023-24 / 215 (6)

Date: 26.05.2023

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. **Sri Dhaneswar Sahoo, AAO has been nominated for the mandatory training to AAOs due for promotion to the post of Sr. AO from 11.05.2023 to 31.05.2023.**
5. Persons concerned
6. AAO / Vetting
7. AMG-V-TD Seat/Spare


26/05/2023
Sr. Audit Officer/AMG-V