

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

TOUR PROGRAMME OF FAP-3			
Name S / Shri	Designation	Unique ID	Phone No.
Rajendra Kumar Das	Sr. Audit Officer	ORBWA 3170359	9437111645
Natabar Dash	Asst. Audit Officer	ORBWB 3171194	9040186449
Suresh Chandra Nayak	Asst. Audit Officer	ORBWA3171295	9439123734

SI No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V(H) upto 04.10.2024 At Hdqrs. on 5 and 6 October 2024 being Saturday and Sunday respectively Transit to Jagatsinghpur on 07.10.2024 (Morning)					
1	Collector, Jagatsinghpur (1 st Phase)	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	April 2023 to March 2024	07.10.2024 to 09.10.2024 (03 working days)	
Transit to Bhubaneswar on 09.10.2024 (Evening) Report to AMG-V (H) on 10.10.2024 (FN) Stay at Headquarters from 11 to 13 October 2024 being Holiday, Saturday and Sunday respectively. Attended meeting with Pr. AG (Audit)-I on 14.10.2024 regarding progress in audit of DCA and LDPs At AMG-V(H) on 15.10.2024 and 16.10.2024 (Holiday for State Govt. Offices) Transit to Jagatsinghpur on 17.10.2024 (Morning)					
2	Collector, Jagatsinghpur (2 nd Phase)	-do-	-do-	17.10.2024 to 19.10.2024 (03 working days) (Total 06 working days)	20 October 2024
Attended TC Meeting of Jagatsinghpur district on 21.10.2024					
3	Collector, Jagatsinghpur (3 rd Phase)	-do-	-do-	22.10.2024 to 23.10.2024 (02 working days) (Total 08 working days)	

As instructed by the Competent Authority all the field parties were called back to Hdqrs. availing transit to Bhubaneswar on 23.10.2024 (Evening) in view of the Cyclone DANA					
At AMG-V (H) on 24.10.2024 and 25.10.2024					
At Headquarters on 26 and 27 October 2024 (being Saturday and Sunday)					
Transit to Jagatsinghpur on 28.10.2024 (Morning)					
4	Collector, Jagatsinghpur (4 th Phase)	-do-	-do-	28.10.2024 to 29.10.2024 (02 working days) (Total 10 working days)	
5	Jagatsinghpur Regional Improvement Trust (JRIT)	--	--	30.10.2024 to 01.11.2024 (02 working days)	31 October 2024
Transit to Erasama on 02.11.2024 (Morning)					
6	Tahasildar, Erasama (1 st Phase)	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	April 2023 to March 2024	02.11.2024 to 08.11.2024 (06 working days)	3 November 2024
Transit to Bhubaneswar on 08.11.2024 (Evening)					
Stay at Hdqrs. on 9 and 10 November 2024 being Saturday and Sunday respectively					
Transit to Erasama on 11.11.2024 (Morning)					
7	Tahasildar, Erasama (2 nd Phase)	-do-	April 2023 to March 2024	11.11.2024 to 14.11.2024 (04 working days) (Total 10 working days)	
Transit to Jagatsinghpur on 15.11.2024 (Holiday)					
8	Tahasildar, Jagatsinghpur	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	April 2023 to March 2024	16.11.2024 to 20.11.2024 (04 working days)	17.11.2024


Sd/-
Deputy Accountant General (AMG-V)
PTO

Memo No. AMG-V-Tour Programme-47 / 2024-25 / 689 (6)

Date: 25.11.2024

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


25-11-2024
Sr. Audit Officer/AMG-V