

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

TOUR PROGRAMME OF AMG-V-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

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V Headquarters upto 14.11.2023 Transit to Bhadrak on 15.11.2023 (Morning)					
1	Collector, Bhadrak (1 st Phase)	Compliance Audit	April 2021 to March 2023	15.11.2023 to 23.11.2023 (08 working days)	19 November 2023
Transit to Bhubaneswar on 23.11.2023 (Evening) Reported to AMG-V (H) on 24.11.2023 (FN) to participate in the closing ceremony of Audit Week 2023 on 24.11.2023 Stay at Headquarters from 25, 26 and 27 November 2023 being Saturday, Sunday and Holiday respectively. At AMG-V (H) from 28.11.2023 to 01.12.2023 as Sri Rajendra Kumar Das, Sr. AO and Sri Natabar Dash, AAO availed EL for four days from 28.11.2023 to 01.12.2023. Stay at Headquarters on 02.12.2023 (Saturday) Transit to Chandbali on 03.12.2023 (Sunday) Selected units					
2	Tahasildar, Chandbali	NA	NA	04.12.2023 to 08.12.2023 (05 working days)	9 and 10 December 2023
Transit to Bausudevpur on 09.12.2023 (2nd Saturday, Holiday) Stay at camp on 10.12.2023 (Sunday)					
3	Tahasildar, Bausudevpur	NA	NA	11.12.2023 to 15.12.2023 (05 working days)	
Transit to Bhadrak on 16.12.2023 (Morning)					
4	Tahasildar, Bhadrak	NA	NA	16.12.2023 to 21.12.2023 (05 working days)	17 December 2023
5	Collector, Bhadrak (2 nd Phase)	Compliance Audit	April 2021 to March 2023	22.12.2023 (01 working day)	
Transit to Bhubaneswar on 22.12.2023 (Evening) Stay at Headquarters on 23, 24 and 25 December 2023 (4th Saturday, Sunday and Holiday respectively) Transit to Bhadrak on 26.12.2023 (Morning)					

PTO

6	Collector, Bhadrak (3 rd Phase)	Compliance Audit	April 2021 to March 2023	26.12.2023 to 28.12.2023 (03 working days) (Total 12 working days)	
Transit to Bhubaneswar on 28.12.2023 (Evening) Report to AMG-V (H) on 29.12.2023 (FN) Next Programme follows.....					

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-47 / 2023-24 / 1016 (6)

Date: 18.12.2023

Copy forwarded to:-

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


18/12/2023
Sr. Audit Officer/AMG-V