

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-04</b>			
Name S/Shri	Designation	Unique ID	Phone No.
Nrusingha Charan Rout	Sr. Audit Officer	ORBWB3170387	9861067890
Jatindra Nath Majhi	Asst. Audit Officer	MHMUA3120841	9867951660
Akshaya Kumar Mohanty	Asst. Audit Officer	ORBWA3170824	9937337012
Chhanda Charan Mohanty	Auditor	ORBWA3171136	9090470998

Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
<b>At AMG-V ( H ) upto 15.12.2023</b>					
<b>Stay at Headquarters on 16.12.2023 ( Saturday )</b>					
<b>Transit to Boudh on 17.12.2023 ( Sunday )</b>					
1	Collector, Boudh ( 1 <sup>st</sup> Phase )	Compliance Audit	April 2021 to March 2023	18.12.2023 to 22.12.2023 ( 05 working days )	
<b>Transit to Bhubaneswar on 23.12.2023 ( 4<sup>th</sup> Saturday )</b>					
<b>Stay at Hdqrs. on 24 December 2023 ( Sunday )</b>					
<b>Transit to Boudh on 25.12.2023 ( Holiday )</b>					
2	Collector, Boudh ( 2 <sup>nd</sup> Phase )	Compliance Audit	April 2021 to March 2023	26.12.2023 to 30.12.2023 ( 05 working days )	
<b>Selected units</b>					
<b>Transit to Kantamal on 31.12.2023 ( Sunday Morning )</b>					
3	Tahasildar, Kantamal	NA	NA	01.01.2024 to 06.01.2024 ( 06 working days )	
<b>Transit to Harbhanga on 07.01.2024 ( Sunday )</b>					
4	Tahasildar, Harbhanga	NA	NA	08.01.2024 to 12.01.2024 ( 05 working days )	
<b>Transit to Bhubaneswar on 13.01.2024 ( 2<sup>nd</sup> Saturday )</b>					
<b>Stay at Hdqrs. on 14.01.2024 ( Sunday )</b>					
<b>Report to AMG-V(H) on 15.01.2024 (FN) to attend the Group Meeting with Sr. DAG (AMG-V)</b>					
<b>At AMG-V(H) on 16.01.2024 as 17 January 2024 has been declared as Holiday for inauguration ceremony of the Shreemandira Parikrama Prakalpa (Heritage Corridor Project) at Puri</b>					
<b>Transit to Boudh on 17.01.2024 ( Holiday )</b>					
5	Tahasildar, Boudh	NA	NA	18.01.2024 to 20.01.2024 ( 03 working days )	
<b>Further Programme follows.....</b>					

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

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**Memo No. AMG-V-Tour Programme-64 / 2023-24 / 1089 ( 6 )**

**Date: 24.01.2024**

**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 ( H )
4. AAO / Vetting
5. Persons concerned
6. AMG-V-TD Seat / Spare

 24/01/2024  
**Sr. Audit Officer /AMG-V**