

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

| TOUR PROGRAMME OF AMG-V-FAP-04 | | | |
|--------------------------------|------------------------------|--------------|------------|
| Name S/Shri | Designation | Unique ID | Phone No. |
| Nrusingha Charan Rout | Sr. Audit Officer | ORBWB3170387 | 9861067890 |
| Jatindra Nath Majhi | Asst. Audit Officer | MHMUA3120841 | 9867951660 |
| Harihar Sahoo | Asst. Audit Officer (Coml.) | WBKLC5012548 | 9040802520 |
| Chhanda Charan Mohanty | Auditor | ORBWA3171136 | 9090470998 |

| Sl No. | Name of the unit | Topic | Period of audit | Audit duration | Holidays |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------|----------------------------------|---------------------------------------------------------------------------------------|----------------------------------|
| At Headquarters up to 17.10.2022 Transit to Deogarh on 18.10.2022 | | | | | |
| 1 | Collector, Deogarh (1 st Phase) | Compliance Audit | April 2019 to March 2022 | 19.10.2022 to 21.10.2022 (03 working days) | |
| Transit to Bhubaneswar on 22.10.2022 (2nd Saturday) Stay at Headquarters on 23rd and 24th October 2022 being Sunday and Holiday Transit to Deogarh on 25.10.2022 | | | | | |
| 2 | Collector, Deogarh (2 nd Phase) | Compliance Audit | April 2019 to March 2022 | 26.10.2022 to 02.11.2022 (07 working days) | 30 October 2022 |
| Transit to Barkote on 03.11.2022 (Morning) | | | | | |
| 3 | Tahasildar, Barkote | Compliance Audit | October 2018 to March 2022 | 03.11.2022 to 11.11.2022 (07 working days) | 6, 8, 12 and 13 November 2022 |
| Transit to Reamal on 14.11.2022 (Morning) | | | | | |
| 4 | Tahasildar, Reamal | Compliance Audit | August 2018 to March 2022 | 14.11.2022 to 21.11.2022 (07 working days) | 20 November 2022 |
| Transit to Deogarh on 22.11.2022 (Morning) | | | | | |
| 5 | Tahasildar, Deogarh | Compliance Audit | April 2019 to March 2022 | 22.11.2022 to 30.11.2022 (07 working days) | 26 and 27 November 2022 |
| Transit to Deogarh on 01.12.2022 (Morning) | | | | | |
| 6 | Collector, Deogarh (3 rd Phase) | Compliance Audit | April 2019 to March 2022 | 01.12.2022 to 02.12.2022 (02 working days) (Total 12 working days) | |
| Transit to Bhubaneswar on 03.12.2022 Report to AMG-V (H) on 05.12.2022 (FN), 4th December 2022 being Sunday Next Programme follows..... | | | | | |

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

Memo No. AMG-V-Tour Programme-64 / 2022-23 / 520 (6)

Date: 21.10.2022

Copy forwarded to:-

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

 21.10.2022
Sr. Audit Officer /AMG-V