

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

<b>At AMG-V ( H ) upto 02.11.2023</b>					
<b>Transit to Jagatsinghpur on 03.11.2023 ( Morning )</b>					
Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
1	Collector, Jagatsinghpur ( 1 <sup>st</sup> Phase )	Compliance Audit	December 2020 to March 2023	03.11.2023 to 15.11.2023 ( 10 working days )	5,11 and 12 November 2023
<b>Selected units</b>					
<b>Transit to Kujang on 16.11.2023 ( Morning )</b>					
2	Tahasildar, Kujang	NA	NA	16.11.2023 to 24.11.2023 ( 09 working days )	19 November 2023
<b>Transit to Bhubaneswar on 24.11.2023 ( Evening )</b>					
<b>Stay at Headquarters on 25, 26 and 27 November being Saturday, Sunday and Holiday respectively.</b>					
<b>Transit to Tirtol on 28.11.2023 ( Morning )</b>					
3	Tahasildar, Tirtol	NA	NA	28.11.2023 to 02.12.2023 ( 05 working days )	
<b>Transit to Jagatsinghpur on 03.12.2023 ( Holiday )</b>					
4	Tahasildar, Jagatsinghpur	NA	NA	04.12.2023 to 08.12.2023 ( 05 working days )	
<b>Transit to Bhubaneswar on 08.12.2023 ( Evening )</b>					
<b>Stay at Headquarters on 9 and 10 December being Saturday and Sunday respectively.</b>					
<b>Transit to Jagatsinghpur on 11.12.2023 ( Morning )</b>					
5	Collector, Jagatsinghpur ( 2 <sup>nd</sup> Phase )	Compliance Audit	December 2020 to March 2023	11.12.2023 to 12.12.2023 ( 02 working days ) ( Total 12 working days )	
<b>Transit to Bhubaneswar on 12.12.2023 ( Evening )</b>					
<b>Report to AMG-V ( H ) on 13.12.2023 ( FN )</b>					
<b>Stay at AMG-V ( H ) for the work of preparation and submission of DIR</b>					
<b>Next Programme follows.....</b>					

PTO

**The Party is instructed to come to Headquarters when there are consecutive two days or more holidays ( when the party is within a radius of 100 km from Headquarters ) availing evening transit on last working day and the party may join in field in the forenoon of the next working day availing morning transit.**

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

**Memo No. AMG-V-Tour Programme-64 / 2023-24 / 853 ( 6 )**

**Date: 24.11.2023**

**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

  
**Sr. Audit Officer /AMG-V**

24.11.2023