

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
Akshaya Kumar Mohanty w.e.f. 02.03.2023	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
At Headquarters up to 21.02.2023					
Transit to Jharsuguda on 22.02.2023					
1	Collector, Jharsuguda (1 st Phase)	Compliance Audit	July 2018 to March 2022	23.02.2023 to 09.03.2023 (10 working days)	25 and 26 February 2023 5, 7 and 8 March 2023
Transit to Lakhanpur on 10.03.2023 (Morning)					
2	Tahasildar, Lakhanpur	Compliance Audit	April 2011 to March 2022	10.03.2023 to 18.03.2023 (07 working days)	11 and 12 March 2023
Transit to Laikera on 19.03.2023 (Sunday)					
3	Tahasildar, Laikera	Compliance Audit	April 2014 to March 2022	20.03.2023 to 28.03.2023 (07 working days)	25 and 26 March 2023
Transit to Jharsuguda on 29.03.2023 (Morning)					
4	Tahasildar, Jharsuguda (1 st Phase)	Compliance Audit	April 2014 to March 2022	29.03.2023 to 06.04.2023 (06 working days)	30 March 2023 1 and 2 April 2023
The party is instructed to return to Bhubaneswar, availing transit from Jharsuguda on 7th April 2023 in view of holiday on 7th, 8th and 9th April 2023 being Saturday and Sunday respectively.					
Transit to Jharsuguda on 09.04.2023 (Sunday)					
5	Tahasildar, Jharsuguda (2 nd Phase)	Compliance Audit	April 2014 to March 2022	10.04.2023 (01 working day) (Total 07 working days)	
6	Collector, Jharsuguda (2 nd Phase)	Compliance Audit	July 2018 to March 2022	11.04.2023 to 12.04.2023 (02 working days) (Total 12 working days)	
Transit to Bhubaneswar on 13.04.2023					
Report to AMG-V (H) on 17.04.2023 (FN), 14 April 2023 (Holiday) and 15th and 16th April 2023 being Saturday and Sunday respectively					
Next Programme follows.....					

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

Memo No. AMG-V-Tour Programme-64 / 2022-23 / 832 (8)

Date: 01.03.2023

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. Sri Akshaya Kumar Mohanty, AAO- consequent upon availing eight days EL from 21.02.2023 to 28.02.2023 he is instructed to report to the Sr. AO / FAP-04 in the office of the Collector and District Magistrate, Jharsuguda on 02.03.2023 (FN) after availing transit from Bhubaneswar on 01.03.2023.
6. Sri Jatindra Nath Majhi, AAO is instructed to report to AMG-V (H) on 06.03.2023 (FN) availing transit from Jharsuguda on 05.03.2023 (Sunday) to comply to the queries raised by AAO (Vetting) in respect of DIR on the accounts of the Collector, Nuapada and report to the Sr. AO / FAP-04 in the office of the Collector and District Magistrate, Jharsuguda on 09.03.2023 (FN) after availing transit from Bhubaneswar on 08.03.2023 (Holiday).
7. Persons concerned
8. AMG-V-TD Seat / Spare


Sr. Audit Officer /AMG-V 02/03/2023