

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

<b>TOUR PROGRAMME OF FAP-01</b>			
Name ( S / Shri )	Designation	Unique ID	Phone No.
Samarendra Sahoo	Sr. Audit Officer	ORBWB 3170723	9437442539
Ananda Chandra Sahoo	Asst. Audit Officer	ORBWA3171035	9437195427
Subrat Kumar Nayak-II	Asst. Audit Officer	ORBWA3171281	8260797686
Akhila Jena	Supervisor	ORBWA3170643	9437320754

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
<b>At AMG-V(H) upto 19.07.2024</b>					
<b>At Hdqrs. on 20 July 2024 being Saturday</b>					
<b>Transit to Jharsuguda on 21.07.2024 ( Sunday )</b>					
1	Collector, Jharsuguda ( 1 <sup>st</sup> Phase )	Detailed Compliance Audit (DCA) on the subject <b>"Monitoring of end utilisation of land for intended purposes"</b>	April 2022 to March 2024	22.07.2024 to 02.08.2024 <b>( 10 working days )</b>	27 and 28 July 2024
2	Jharsuguda Regional Improvement Trust	-do-	--	03.08.2024 <b>( 01 working day )</b>	
<b>Transit to Lakhanpur on 04.08.2024 ( Sunday )</b>					
3	Tahasildar, Lakhanpur	-do-	April 2022 to March 2024	05.08.2024 to 14.08.2024 <b>( 08 working days )</b>	10 and 11 August 2024
<b>Stay at camp on 15.08.2024 being National holiday</b>					
<b>Transit to Kolabira on 16.08.2024 (Morning)</b>					
4	Tahasildar, Kolabira ( 1 <sup>st</sup> Phase )	-do-	August 2018 to March 2024	16.08.2024 to 23.08.2024 <b>( 06 working days )</b>	18 and 19 August 2024
<b>Transit to Bhubaneswar on 24.08.2024 (Saturday)</b>					
<b>Stay at Hdqrs. on 25 August 2024 being Sunday respectively</b>					
<b>Transit to Kolabira on 26.08.2024 (Holiday)</b>					

PTO

5	Tahasildar, Kolabira ( 2 <sup>nd</sup> Phase )	Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	August 2018 to March 2024	27.08.2024 to 28.08.2024 ( 02 working days ) ( Total 08 working days )	
<b>Transit to Jharsuguda on 29.08.2024 (Morning)</b>					
6	Tahasildar, Jharsuguda	-do-	April 2022 to March 2024	29.08.2024 to 06.09.2024 ( 08 working days )	1 September 2024
<b>Stay at camp on 7 and 8 September 2024 being Saturday and Sunday respectively</b>					
7	IDCO Division, Jharsuguda/ Sambalpur	-do-	--	09.09.2024 to 11.09.2024 ( 03 working days )	
8	Collector, Jharsuguda ( 2 <sup>nd</sup> Phase )	-do-	April 2022 to March 2024	12.09.2024 to 13.09.2024 ( 02 working days ) (Total 12 working days)	
<b>Transit to Bhubaneswar on 14.09.2024 (Saturday)</b>					
<b>Report to AMG-V(H) on 17.09.2024 (FN) 15 and 16 September 2024 being Sunday and Closed Holiday respectively</b>					

EL for 12 days w.e.f. 29.07.2024 to 09.08.2024 was sanctioned in favour of Sri Ananda Chandra Sahoo, AAO and upon his return from leave on 12.08.2024 (FN), he was retained in AMG-V (H). Sri Mukesh Kumar Shaw, AAO has been ordered to report to Sr. AO/FAP-01 at Office of the Tahasildar, Kolabira on 21.08.2024 (FN) availing transit from Bhubaneswar to Kolabira on 19.08.2024 (Holiday) and follow the approved tour programme of FAP-01.

Sri Subrat Kumar Nayak-II, AAO was relieved on 17.08.2024 (AN) with instructions to report at AMG-V(H) on 19.08.2024 (FN) after availing transit from Kolabira to Bhubaneswar on 18.08.2024 (Sunday) to enable him to appear in the end of the training examination of AAOs for promotion to Sr. Audit Officer 2024 scheduled to be held on 21.08.2024. Sri Nayak stands relieved from AMG-V(H) on 21.08.2024 (Evening) with instructions to report to Sr. AO/FAP-01 on 23.08.2024 (FN) after availing transit from Bhubaneswar to Kolabira on 22.08.2024 and follow the approved tour programme of FAP-01.

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

// 3 //

**Memo No. AMG-V-Tour Programme-45 / 2024-25 / 457 (6)**

**Date: 27.08.2024**

**Copy forwarded to:-**

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

  
27/08/2024  
**Sr. Audit Officer/AMG-V**