

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>			
<b>Name S/Shri</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
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 07.02.2024</b>					
<b>Transit to Kandhamal ( Phulbani ) on 07.02.2024 ( AN )</b>					
<b>Sl. No.</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of accounts audited</b>	<b>Duration of Audit</b>	<b>Holidays</b>
1	Collector, Kandhamal (Phulbani) ( 1 <sup>st</sup> Phase )	Compliance Audit	May 2019 to March 2023	08.02.2024 to 19.02.2024 ( 08 working days )	10, 11, 14 and 18 February 2024
<b>Selected units</b>					
<b>Transit to Daringbadi on 20.02.2024 ( Morning )</b>					
2	Tahasildar, Daringbadi	Compliance Audit	April 2011 to March 2023	20.02.2024 to 27.02.2024 ( 06 working days )	24 and 25 February 2024
<b>Transit to Khajuripada on 28.02.2024 ( Morning )</b>					
3	Tahasildar, Khajuripada	Compliance Audit	February 2018 to March 2023	28.02.2024 to 04.03.2024 ( 05 working days )	3 March 2024
<b>Stay at camp on 05.03.2024 ( Holiday )</b>					
<b>Transit to Phulbani on 06.03.2024 ( Morning )</b>					
4	Tahasildar, Phulbani ( 1 <sup>st</sup> Phase )	Compliance Audit	December 2010 to March 2023	06.03.2024 to 07.03.2024 ( 02 working days )	
<b>Transit to Bhubaneswar on 08.03.2024 ( Holiday )</b>					
<b>Stay at Headquarters on 09.03.2024 ( 2<sup>nd</sup> Saturday )</b>					
<b>Transit to Phulbani on 10.03.2024 ( Sunday )</b>					
5	Tahasildar, Phulbani ( 2 <sup>nd</sup> Phase )	Compliance Audit	December 2010 to March 2023	11.03.2024 to 14.03.2024 ( 04 working days ) ( Total 06 working days )	
6	Collector, Kandhamal (Phulbani) ( 2 <sup>nd</sup> Phase )	Compliance Audit	May 2019 to March 2023	15.03.2024 to 16.03.2024 ( 02 working days ) ( Total 10 working days )	

Sd/-

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

**Memo No. AMG-V-Tour Programme-64 / 2023-24 / 1147 ( 9 )**

**Date: 23.02.2024**

**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. Sri Chhanda Charan Mohanty, Auditor availed transit to Bhubaneswar on 12.02.2024 (AN) to appear in Paper-1 of Departmental Examination for Auditors/Graduate Group 'C' Officials on 13.02.2024 and availed return transit to Kandhamal (Phulbani ) on 14.02.2024 ( Holiday ).
5. **Sr. AO / FAP-04 was instructed to relieve Sri Akshaya Kumar Mohanty, AAO on 19.02.2024 (AN) with instruction to report at AMG-V (H) on 21.02.2024 (FN) after availing transit from Kandhamal ( Phulbani ) to Bhubaneswar on 20.02.2024.**
6. Sri Akshaya Kumar Mohanty, AAO is posted in the audit party of Office of the AG (Au-II), Odisha for updation of Draft AIPA report on DDUGJY and SAUBHAGYA as per order of Office of the AG (Au-II), Odisha communicated vide No. AMG-I(Hdqs.)/1-83/T&P/AAO/2023-24/742 dated 12.02.2024, Sri Mohanty, AAO is relieved from AMG-V (H) on 21.02.2024 (FN) with instruction to report to the Deputy Accountant General (Admn.), Office of the AG (Au-II), Odisha on 21.02.2024 (AN) with reference to Admn. (Au-I) OOC No. 933 dated 15.02.2024.
7. AAO / Vetting
8. Persons concerned
9. AMG-V-TD Seat / Spare

  
23.02.2024  
Sr. Audit Officer /AMG-V