

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

| TOUR PROGRAMME OF AMG-V-FAP-01 | | | |
|---------------------------------------|---------------------|---------------|------------|
| 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 |
|---|---|------------------|--------------------------------------|---|---------------------|
| At AMG-V Headquarters upto 08.12.2023 | | | | | |
| Stay at Headquarters on 9 and 10 December 2023 being Saturday and Sunday respectively | | | | | |
| Transit to Kendrapara on 11.12.2023 (Morning) | | | | | |
| 1 | Collector, Kendrapara (1 st Phase) | Compliance Audit | December 2020 to March 2023 | 11.12.2023 to 21.12.2023 (10 working days) | 17 December 2023 |
| Selected units | | | | | |
| Transit to Rajnagar on 22.12.2023 (Morning) | | | | | |
| 2 | Tahasildar, Rajnagar (1 st Phase) | NA | NA | 22.12.2023 (01 working day) | |
| Transit to Bhubaneswar on 22.12.2023 (Evening) | | | | | |
| Stay at Hdqrs. on 23, 24 and 25 December 2023 (being 4th Saturday, Sunday and Holiday respectively) | | | | | |
| Transit to Rajnagar on 26.12.2023 (Morning) | | | | | |
| 3 | Tahasildar, Rajnagar (2 nd Phase) | NA | NA | 26.12.2023 to 30.12.2023 (05 working day) (Total 06 working days) | |
| Transit to Kanika/Rajkanika on 31.12.2023 (Sunday) | | | | | |
| 4 | Tahasildar, Kanika/Rajkanika | NA | NA | 01.01.2024 to 06.01.2024 (06 working day) | |
| Transit to Mahakalapada on 07.01.2024 (Sunday) | | | | | |
| 5 | Tahasildar, Mahakalapada | NA | NA | 08.01.2024 to 12.01.2024 (05 working days) | |
| Transit to Bhubaneswar on 12.01.2024 (Evening) | | | | | |
| Stay at Headquarters on 13 and 14 January 2024 being Saturday and Sunday respectively. | | | | | |
| Report to AMG-V(H) on 15.01.2024 (FN) to attend the Group Meeting with Sr. DAG (AMG-V) | | | | | |

Sd/-

Sr. Deputy Accountant General (AMG-V)
PTO


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Memo No. AMG-V-Tour Programme-45 / 2023-24 / 1069 (6)

Date: 16.01.2024

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
4. Persons concerned
5. AAO / Vetting
6. AMG-V-TD Seat/Spare


16-01-2024
Sr. Audit Officer/AMG-V