

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

TOUR PROGRAMME OF AMG-V-FAP-3			
Name S / Shri	Designation	Unique ID	Phone No.
Rajendra Kumar Das	Sr. Audit Officer	ORBWA 3170359	9437111645
Natabar Dash	Asst. Audit Officer	ORBWB 3171194	9040186449
Baishnab Charan Atibudhi	Asst. Supervisor	ORBWA3170794	9348802656

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V Headquarters upto 08.01.2024 Transit to Nayagarh on 09.01.2024 (Morning)					
1	Collector, Nayagarh (1 st Phase)	Compliance Audit	April 2021 to March 2023	09.01.2024 to 12.01.2024 (04 working days)	
Transit to Bhubaneswar on 12.01.2024 (Evening) Stay at Hdqrs. on 13.01.2024 and 14.01.2024 (being 2nd Saturday and Sunday respectively) Reported to AMG-V(H) on 15.01.2024 (FN) and attended the Group Meeting with Sr. DAG (AMG-V) At AMG-V(H) on 16.01.2024 as 17 January 2024 has been declared as Holiday for inauguration ceremony of the Shreemandira Parikrama Prakalpa (Heritage Corridor Project) at Puri Transit to Nayagarh on 18.01.2024 (Morning)					
2	Collector, Nayagarh (2 nd Phase)	Compliance Audit	April 2021 to March 2023	18.01.2024 to 20.01.2024 (03 working days)	
Transit to Bhubaneswar on 20.01.2024 (Evening) Stay at Headquarters on 21.01.2024 (Sunday) Government of Odisha had declared that the offices of the State Government would remain closed for half day till 2.30 PM on 22.01.2024 (Monday) for celebration of the Ram Lalla Pran Pratistha at Ayodhya. At AMG-V(H) from 22 January 2024 to 25 January 2024 Stay at Headquarters on 26, 27 and 28 January 2024 being Holiday, 4th Saturday and Sunday respectively Transit to Nayagarh on 29.01.2024 (Morning)					
3	Collector, Nayagarh (3 rd Phase)	Compliance Audit	April 2021 to March 2023	29.01.2024 to 31.01.2024 (03 working days)	
Selected units					
4	Sub-Collector, Nayagarh	NA	NA	01.02.2024 to 06.02.2024 (05 working days)	4 February 2024

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5	Tahasildar, Nayagarh (1 st Phase)	NA	NA	07.02.2024 to 09.02.2024 (03 working days)	
Transit to Bhubaneswar on 09.02.2024 (Evening) Stay at Headquarters on 10 and 11 February 2024 being 2nd Saturday and Sunday respectively. Transit to Nayagarh on 12.02.2024 (Morning)					
6	Tahasildar, Nayagarh (2 nd Phase)	NA	NA	12.02.2024 to 13.02.2024 (02 working days) (Total 05 working days)	
Transit to Ranpur on 14.02.2024 (Holiday)					
7	Tahasildar, Ranapur	NA	NA	15.02.2024 to 20.02.2024 (05 working days)	18 February 2024
Transit to Nuagaon on 21.02.2024 (Morning)					
8	Tahasildar, Nuagaon (1 st Phase)	NA	NA	21.02.2024 to 23.02.2024 (03 working days)	
Transit to Bhubaneswar on 23.02.2024 (Evening) Stay at Headquarters on 24 and 25 February 2024 being 4th Saturday and Sunday respectively. Transit to Nuagaon on 26.02.2024 (Morning)					
9	Tahasildar, Nuagaon (2 nd Phase)	NA	NA	26.02.2024 to 27.02.2024 (02 working days) (Total 05 working days)	
Transit to Nayagarh on 28.02.2024 (Morning)					
10	Collector, Nayagarh (4 th Phase)	Compliance Audit	April 2021 to March 2023	28.02.2024 to 29.02.2024 (02 working days) (Total 12 working days)	
Transit to Bhubaneswar on 29.02.2024 (Evening) Report to AMG-V (H) on 01.03.2024 (FN) Next Programme follows.....					

Sd/-


Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-47 / 2023-24 / 1131 (6)

Date: 14.02.2024

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


Sr. Audit Officer/AMG-V

14/02/2024