

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

<b>TOUR PROGRAMME OF AMG-V-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 Headquarters upto 27.10.2023</b>					
<b>Stay at Headquarters on 28.10.2023 being Saturday</b>					
<b>Transit to Subarnapur on 29.10.2023 ( Sunday )</b>					
1	Collector, Subarnapur ( 1 <sup>st</sup> Phase )	Compliance Audit	September 2018 to March 2023	30.10.2023 to 07.11.2023 ( 08 working days )	5 November 2023
<b>Selected units</b>					
2	Tahasildar, Sonapur	NA	NA	08.11.2023 to 14.11.2023 ( 05 working days )	11 and 12 November 2023
<b>Transit to Binka on 15.11.2023 ( Morning )</b>					
3	Tahasildar, Binka	NA	NA	15.11.2023 to 20.11.2023 ( 05 working days )	19 November 2023
<b>Transit to Rampur on 21.11.2023 ( Morning )</b>					
4	Tahasildar, Rampur ( 1 <sup>st</sup> Phase )	NA	NA	21.11.2023 to 24.11.2023 ( 04 working days )	
<b>Transit to Bhubaneswar on 25.11.2023 ( Saturday )</b>					
<b>Stay at Headquarters on 26 November being Sunday.</b>					
<b>Transit to Rampur on 27.11.2023 ( Holiday )</b>					
5	Tahasildar, Rampur ( 2 <sup>nd</sup> Phase )	NA	NA	28.11.2023 ( 01 working days ) ( Total 05 working days )	
<b>Transit to Subarnapur on 29.11.2023 ( Morning )</b>					
6	Collector, Subarnapur ( 2 <sup>nd</sup> Phase )	Compliance Audit	September 2018 to March 2023	29.11.2023 to 30.11.2023 ( 02 working days ) ( Total 10 working days )	

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**Transit to Bhubaneswar on 01.12.2023 ( Evening )  
Report to AMG-V(H) on 04.12.2023 (FN) 02.12.2023 and 03.12.2023 being Saturday and Sunday  
respectively.**

**Next programme follows.....**

**Sd/-**

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

**Memo No. AMG-V-Tour Programme-45 / 2023-24 / 854 (8)**

**Date: 24.11.2023**

**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. **Sri Samarendra Sahoo, Sr. AO went to Sub-Collector, Sonapur from 13.11.2023 to 18.11.2023 and will go to Sub-Collector, Birmaharajpur from 20.11.2023 availing transit from Sonapur to Birmaharajpur on 19.11.2023 ( Sunday ).**
5. **Sri Akhila Jena, Supervisor will go to Sub-Collector, Birmaharajpur from 21.11.2023 availing transit from Binka to Birmaharajpur on 21.11.2023 (Morning).**
6. Persons concerned
7. AAO / Vetting
8. AMG-V-TD Seat/Spare

  
**Sr. Audit Officer/AMG-V** 24/11/2023