

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

TOUR PROGRAMME OF AMG-V-FAP-02			
Name S/Shri	Designation	Unique ID	Phone No.
Ramesh Chandra Satpathy	Sr. Audit Officer	ORBWB3171027	9438034385
Dhaneswar Sahoo	Asst. Audit Officer	ORBWA3170845	9437357391
Anil Kumar	Asst. Audit Officer	ORBWB3171526	7018009966
Kartika Chandra Nayak	Sr. Auditor	ORBWA3170874	9337824501

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V Headquarters upto 06.12.2023					
Transit to Jajpur on 07.12.2023 (Morning)					
1	Collector, Jajpur (1 st Phase)	Compliance Audit	March 2021 to March 2023	07.12.2023 to 19.12.2023 (10 working days)	09, 10 and 17 December 2023
Selected units					
Transit to Dharmasala on 20.12.2023 (Morning)					
2	Tahasildar, Dharmasala (1 st Phase)	NA	NA	20.12.2023 to 22.12.2023 (03 working days)	
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 Dharmasala on 26.12.2023 (Morning)					
3	Tahasildar, Dharmasala (2 nd Phase)	NA	NA	26.12.2023 to 27.12.2023 (02 working days) (Total 05 working days)	
Transit to Vyasaganar on 28.12.2023 (Morning)					
4	Tahasildar, Vyasaganar	NA	NA	28.12.2023 to 02.01.2024 (05 working days)	31 December 2023
Transit to Jajpur on 03.01.2024 (Morning)					
5	Tahasildar, Jajpur	NA	NA	03.01.2024 to 08.01.2024 (05 working days)	7 January 2024

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6	Collector, Jajpur (2 nd Phase)	Compliance Audit	March 2021 to March 2023	09.01.2024 to 10.01.2024 (02 working days) (Total 12 working days)	
Transit to Bhubaneswar on 10.01.2024 (Evening) Report to AMG-V(H) on 11.01.2024 (FN) Next programme follows.....					


Sd/-
Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-46 / 2023-24 / 1055 (6)

Date: 09.01.2024

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


Sr. Audit Officer/AMG-V
09/01/2024