

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

| TOUR PROGRAMME OF FAP-3 | | | |
|--------------------------------|----------------------|---------------------|------------------|
| S / Shri | Name | Designation | Unique ID |
| | Rajendra Kumar Das | Sr. Audit Officer | ORBWA 3170359 |
| | Natabar Dash | Asst. Audit Officer | ORBWB 3171194 |
| | Suresh Chandra Nayak | Asst. Audit Officer | ORBWA3171295 |

| Sl. No. | Name of the unit | Topic | Period of accounts audited | Duration of Audit | Holidays |
|--|--|--|-----------------------------------|---|--|
| At AMG-V(H) upto 20.12.2024 | | | | | |
| At Hdqrs. on 21 December 2024 being Saturday | | | | | |
| Transit to Bolangir on 22.12.2024 (Sunday) | | | | | |
| 1 | Collector, Bolangir (1 st Phase) | Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes" | October 2018 to March 2024 | 23.12.2024 to 03.01.2025 (09 working days) | 25, 28 and 29 December 2024 |
| Transit to Sainatala on 04.01.2025 (Morning) | | | | | |
| 2 | Tahasildar, Sainatala | -do- | February 2019 to March 2024 | 04.01.2025 to 15.01.2025 (08 working days) | 5, 11, 12 and 14 January 2025 |
| Transit to Bolangir on 16.01.2025 (Morning) | | | | | |
| 3 | Tahasildar, Bolangir Sadar (1 st Phase) | -do- | February 2019 to March 2024 | 16.01.2025 to 21.01.2025 (05 working days) | 19 January 2025 |
| <p>Sri Rajendra Kumar Das, Sr. AO and Sri Natabar Dash, AAO availed EL from 22.01.2025 to 27.01.2025 and 22.01.2025 to 24.01.2025 respectively.</p> <p>All the party members were instructed to avail transit from Bolangir to Bhubaneswar on 22.01.2025</p> <p>Sri Suresh Chandra Nayak, AAO was instructed to report to AMG-V (H) on 23.01.2025 availing transit from Bolangir on 22.01.2025 and retained at Hdqrs. till 26.01.2025 (23 and 25, 26 January being holidays).</p> <p>Sri Natabar Dash, AAO and Sri Suresh Chandra Nayak, AAO were instructed to avail transit from Bhubaneswar to Bolangir on 28.01.2025 and resume audit from 29.01.2025.</p> | | | | | |

PTO

| Sl. No. | Name of the unit | Topic | Period of accounts audited | Duration of Audit | Holidays |
|---|------------------|-------|----------------------------|-------------------|----------|
| Sri Rajendra Kumar Das, Sr. AO was retained at AMG-V (H) on 28.01.2025 and availed transit from Bhubaneswar to Bolangir on 29.01.2025 and resumed audit from 30.01.2025. | | | | | |

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-47 / 2024-25 / 860 (6)

Date: 31.01.2025

Copy forwarded to:-

1. Secy. to Pr. Accountant General (Au-I)
2. PA to Deputy Accountant General (AMG-V)
3. Sr. AO / AMG-V (H)
4. Persons concerned
5. AAO / Vetting
6. AMG-V-TD Seat/Spare


Sr. Audit Officer/AMG-V

31-01-2025