

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I)
ODISHA::BHUBANESWAR

TOUR PROGRAMME OF AMG-V-FAP-02			
Name	Designation	Unique ID	Phone No.
S / Shri			
Ramesh Chandra Satpathy	Sr. Audit Officer	ORBWB 3171027	9438034385
Dhaneswar Sahoo	Asst. Audit Officer	ORBWA3170845	9437357391
Kartika Chandra Nayak	Sr. Auditor	ORBWA 3170874	9337824501

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At Headquarter upto 28.02.2021					
Transit to Puri on 01.03.2021 (Morning)					
1	Collector, Puri (1 st phase)	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	January 2020 to February 2021	01.03.2021 to 16.03.2021 (10 working days)	5,6,7,11,13 and 14 March 2021
Transit to Satyabadi on 17.03.2021 (Morning)					
2	Tahasildar, Satyabadi	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	April 2009 to February 2021	17.03.2021 to 26.03.2021 (08 working days)	20 and 21 March 2021
Transit to Bhubaneswar on 26.03.2021 (Night)					
Stay at Hdqrs as 27,28, 29 March 2021 are Holidays					
Transit to Pipli on 30.03.2021 (Morning)					
3	Tahasildar, Pipili (1 st phase)	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	January 2015 to February 2021	30.03.2021 to 31.03.2021 (02 Working days)	
Transit to Bhubaneswar on 31.03.2021 (Night)					
Report to Hdqrs on 1st April as 1st,2nd ,3rd and 4th April 2021 are Holidays					
Transit to Pipli on 05.04.2021 (Morning)					
4	Tahasildar, Pipili (2 nd phase)	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	January 2015 to February 2021	05.04.2021 to 12.04.2021 (06 working days) Total 08 Working days	10 and 11 April 2021

PTO

Transit to Kanas on 13.04.2021 (Morning)					
5	Tahasildar, Kanas	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	January 2017 to February 2021	13.04.2021 to 26.04.2021 (08 working days)	14, 17,18 21,24 and 25 April 2021
Transit to Puri on 27.04.2021 (Morning)					
6	Collector, Puri (2nd phase)	Preparation of consolidated report and discussion with Collector, Puri	January 2020 to February 2021	27.04.2021 to 28.04.2021 (02 working days)	
Transit to Bhubaneswar on 28.04.2021 (Night) and report to Hdrqs on 29.04.2021 Next programme follows.					

The party is instructed to come to Headquarters when there are consecutive two days or more holidays (when the party is within a radius of 100Km from Headquarters) availing evening transit on last working day and the party may join in field in the forenoon of the next working day.

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-35/2020-21/271 (4)

Date: 04.03.2021

Copy forwarded to:-

1. PA to Deputy Accountant General (AMG-V)
2. Branch Officer - AMG (V)
3. Persons concerned
4. AMG-V-TD Seat/Spare

Sr. Audit Officer / AMG-V