

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

TOUR PROGRAMME OF AMG-V-FAP-01			
Name (S / Shri)	Designation	Unique ID	Phone No.
Samarendra Sahoo	Sr. Audit Officer	ORBWB 3170723	9437442539
Ananda Chandra Sahoo	Asst. Audit Officer	ORBWA 3171035	9437195427
Subrat Kumar Nayak-II	Asst. Audit Officer	ORBWA3171281	8260797686

Sl. No.	Name of the Unit	Topic	Period of Audit	Audit Duration	Holidays
At Headquarters up to 06.11.2021					
Transit to Kandhamal on 07.11.2021 to attend TC Meeting of Kandhamal District on 08.11.2021					
Transit to Boudh on completion of TC Meeting availing return transit on 09.11.2021 (Morning)					
1	Collector, Boudh (1 st Phase)	Compliance Audit	February 2018 to March 2021	09.11.2021 (01 working day)	
Attend TC Meeting of Boudh district on 10.11.2021					
2	Collector, Boudh (2 nd Phase)	Compliance Audit	February 2018 to March 2021	11.11.2021 to 23.11.2021 (09 working day)	13,14,19 and 21 November 2021
3	Tahasildar, Boudh	Compliance Audit	March 2018 to March 2021	24.11.2021 to 02.12.2021 (07 working days)	27 and 28 December 2021
Transit to Harabhanga on 03.12.2021 (Morning)					
4	Tahasildar, Harabhanga	Compliance Audit	March 2018 to March 2021	03.12.2021 to 10.12.2021 (07 working days)	5, 11 and 12 December 2021
Transit to Boudh on 13.12.2021 (Morning)					
5	Collector, Boudh (3 rd Phase)	Preparation of consolidated report and discussion with Collector, Boudh	February 2018 to March 2021	13.12.2021 to 14.12.2021 (02 working days) (Total 12 working days)	
Transit to Bhubaneswar on 15.12.2021					
Report to AMG-V (Hdqrs.) on 16.12.2021. Stay at Hdqrs. upto 18.12.2021 for submission of DIR					

Sd/-


Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-45 / 2021-22 / 329 (6)

Date: 26.11.2021

Copy forwarded to:-

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


Sr. Audit Officer /AMG-V