

**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
<b>At Headquarters upto 28.02.2022 Transit to Sambalpur on 01.03.2022</b>					
1	Collector, Sambalpur ( 1 <sup>st</sup> Phase )	Compliance Audit	March 2019 to March 2021	02.03.2022 to 15.03.2022 ( 10 working days )	5, 6, 12 and 13 March 2022
<b>Transit to Maneswar on 16.03.2022 ( Morning )</b>					
2	Tahasildar, Maneswar ( 1 <sup>st</sup> Phase )	Compliance Audit	Inception to March 2021	16.03.2022 to 17.03.2022 ( 02 working days )	
<p align="center"><b>The party is instructed to come to Hdqrs. availing evening transit on 17.03.2022 from Maneswar to Bhubaneswar. Stay at Hdqrs. on 18<sup>th</sup> and 19<sup>th</sup> March 2022 being holidays. Transit to Maneswar from Bhubaneswar on 20.03.2022 ( Holiday )</b></p>					
3	Tahasildar, Maneswar ( 2 <sup>nd</sup> Phase )	Compliance Audit	Inception to March 2021	21.03.2022 to 25.03.2022 <b>05 working days ( Total 07 working days )</b>	26 March 2022
<b>Transit to Sambalpur on 27.03.2022 ( Holiday )</b>					
4	Collector, Sambalpur ( 2 <sup>nd</sup> Phase )	Preparation of consolidated report and discussion with Collector, Sambalpur	March 2019 to March 2021	28.03.2022 to 29.03.2022 ( 02 working days ) ( Total 12 working days )	
<p align="center"><b>Transit to Bhubaneswar on 30.03.2022 and report to AMG-V ( H ) on 31.03.2022 for submission of DIR</b></p>					

Sd/-

Deputy Accountant General ( AMG-V )

Memo No. AMG-V-Tour Programme-45 / 2021-22 / 610 ( 6 )

Date: 28.02.2022

**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

  
 28/02/2022  
 Sr. Audit Officer / AMG-V