

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

TOUR PROGRAMME OF AMG-V-FAP-3			
Name S / Shri	Designation	Unique ID	Phone No.
Rajendra Kumar Das	Sr. Audit Officer	ORBWA 3170359	9437111645
Natabar Dash	Asst. Audit Officer	ORBWB 3171194	9040186449
Anil Kumar	Asst. Audit Officer	ORBWB 3171526	8894645150
Biswajeet Mahana	Asst. Supervisor	ORBWA 3170705	8763693521

SI No.	Name of the Unit	Topic	Period of Audit	Audit Duration	Holidays
At Headquarters upto 28.02.2022 Transit to Bargarh on 01.03.2022					
1	Collector, Bargarh (1 st Phase)	Compliance Audit	December 2017 to March 2021	02.03.2022 to 15.03.2022 (10 working days)	5. 6, 12 and 13 March 2022
Transit to Ambabhona on 16.03.2022 (Morning)					
2	Tahasildar, Ambabhona (1 st Phase)	Compliance Audit	Inception to March 2021	16.03.2022 to 17.03.2022 (02 working days)	
The party is instructed to come to Hdqrs. availing evening transit on 17.03.2022 from Ambabhona to Bhubaneswar. Stay at Hdqrs. on 18th and 19th March 2022 being holidays. Transit to Ambabhona from Bhubaneswar on 20.03.2022 (Holiday)					
3	Tahasildar, Ambabhona (2 nd Phase)	Compliance Audit	Inception to March 2021	21.03.2022 to 25.03.2022 05 working days (Total 07 working days)	26 March 2022
Transit to Bargarh on 27.03.2022 (Holiday)					
4	Collector, Bargarh (2 nd Phase)	Preparation of consolidated report and discussion with Collector, Bargarh	December 2017 to March 2021	28.03.2022 to 29.03.2022 (02 working days) (Total 12 working days)	
Transit to Bhubaneswar on 30.03.2022 and report to AMG-V (H) on 31.03.2022 for submission of DIR					

Sd/-
Deputy Accountant General (AMG-V)
PTO

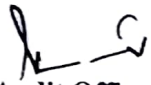
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Memo No. AMG-V-Tour Programme-47 / 2021-22 / 609 (6)

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. AMG-V-TD Seat/Spare
5. AAO / Vetting
6. Persons concerned


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