

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

TOUR PROGRAMME OF AMG-V-FAP-02			
Name S/Shri	Designation	Unique ID	Phone No.
Ramesh Chandra Satapathy	Sr. Audit Officer	ORBWB 3171027	9438034385
Dhaneswar Sahoo	Asst. Audit Officer	ORBWA 3170845	9437357391
Kartika Chandra Nayak	Sr. Auditor	ORBWA 3170874	9337824501

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At Headquarters up to 22.09.2021					
Transit to Bhadrak on 23.09.2021 (Morning)					
1	Collector, Bhadrak (1 st Phase)	Compliance Audit	March 2018 to March 2021	23.09.2021 to 11.10.2021 (12 working days)	25 and 26 September 2021 2, 3, 6, 9 and 10 October 2021
Transit to Bhubaneswar on 11.10.2021 (Evening) and report to AMG-V (H) on 12.10.2021					
Stay at Hdqrs from 12.10.2021 to 19.10.2021 as they are holidays for State Govt. offices except 16th and 18th October 2021 (Attend office on all working days)					
Transit to Chandabali on 20.10.2021(HOLIDAY)					
2	Tahasildar, Chandabali	Compliance Audit	September 2011 to March 2021	21.10.2021 to 30.10.2021 (08 working days)	23 and 24 October 2021
Transit to Dhamnagar on 31.10.2021 (HOLIDAY)					
3	Tahasildar, Dhamnagar	Compliance Audit	November 2006 to March 2021	01.11.2021 to 10.11.2021 (08 working days)	31 October 2021, 4 and 7 November 2021
Transit to Bhadrak on 11.11.2021 (Morning)					
4	Collector, Bhadrak (2 nd Phase)	Preparation of consolidated report and discussion with Collector, Bhadrak	March 2018 to March 2021	11.11.2021 to 12.11.2021 (02 working days) (Total 14 working days)	
Report to Hdqrs on 15.11.2021(FN), 13th and 14th November 2021 being Saturday and Sunday					

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 100 km 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)
PTO

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Memo No. AMG-V-Tour Programme-46 / 2021-22 /245 (6)

Date: 28.09.2021

Copy forwarded to:-

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


28/09/2021
Sr. Audit Officer/AMG-V