

Revised Tour programme of AMG – I (AP-2) for 3rd and 4th Quarter of 2020-21

Manned by:-

S/Shri

1. Dinabandhu Behera-I, Sr AO(From 03.02.2021)

**2. Ajay Kumar Sahoo, AAO (Coml.)
Temporary**

3. Arjun Swain, AAO

Sl. No.	Name of the auditee.	Telepho ne No.	Period of audit	No. of days.	Holidays.
1.	Secretary to Govt. of Odisha, MSME Department, Bhubaneswar Compliance Audit for 2019-20 and other activities, schemes & policies etc.		01.12.2020 to 14.12.2020	10	Dec-05,06,12,13
2.	Director of Industries, Cuttack Compliance Audit from for 2019-20 and other activities, schemes & policies etc.		15.12.2020 to 04.01.2021	15	Dec-19,20,25,26,27 Jan 2021-03
3.	General Manager, District Industries Centre, Cuttack Compliance Audit from 2015-16 to 2019-20 and other activities, schemes & policies etc.		05.01.2021 to 15.01.2021	08	Jan-09,10,14,16
Transit to Baripada on 17.01.2021(H)					
4.	General Manager, District Industries Centre, Baripada Compliance Audit from 2017-18 to 2019-20 and other activities, schemes & policies etc.		18.01.2021 to 28.01.2021	08	Jan-23,24,26
Transit to Balasore on 29.01.2021(FN)					
5	General Manager, District Industries Centre, Balasore Compliance Audit from 2017-18 to 2019-20 and other activities, schemes & policies etc.		29.01.2021 to 05.02.2021	05	Jan-30,31
*Attend online training on OIOS at Camp(Balasore) on 05.02.2021(FN) Transit to Bhubaneswar on 05.02.2021(AN) Report to Headquarter on 05.02.2021(AN) for odia translation of Audit Report from 6 th to 18 th Feb-2021 Transit to Balasore on 19.02.2021(FN)					
6	General Manager, District Industries Centre, Balasore Compliance Audit from 2017-18 to 2019-20 and other activities, schemes & policies etc.		19.02.2021 to 23.02.2021	03	Feb-20,21
Transit to Bhubaneswar on 23.02.2021(AN) Transit to Puri on 24.02.2021(FN)					
7	General Manager, District Industries Centre, Puri Compliance Audit from 2014-15 to 2019-20 and other activities, schemes & policies etc.		24.02.2021 to 06.03.2021	08	Feb-27 & 28 March-5
Transit to Bhubaneswar on 6.03.2021(AN) Transit to Brahmapur on 07.03.2021(AN) Holiday					
8	General Manager, District Industries Centre, Ganjam Compliance Audit from 2018-19 2019-20 and other activities, schemes & policies etc.		08.03.2021 to 18.03.2021	08	Mar-11,13,14
Transit to Sambalpur on 19.03.2021					
9	General Manager, RIC, Sambalpur Compliance Audit from 2017-18 to 2019-20 and other activities, schemes & policies etc.		20.03.2021 to 31.03.2021	08	March-21,27,28,29,
Transit to Bhubaneswar on 31.03.2021(AN) Report to Headquarter on 01.04.2021(AN)					