

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

<b>REVISED TOUR PROGRAMME OF AMG-V-FAP-01</b>			
Name	Designation	Unique ID	Phone No.
<b>Samarendra Sahoo</b>	<b>Sr. Audit Officer</b>	<b>ORBWB 3170723</b>	<b>9437442539</b>
<b>Ananda Chandra Sahoo</b>	<b>Asst. Audit Officer</b>	<b>ORBWA 3171035</b>	<b>9437195427</b>

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
<b>At Headquarter upto 27.12.2020</b>					
<b>Transit to Jagatsinghpur on 28.12.2020 ( Morning )</b>					
1	Collector, Jagatsinghpur <b>(1<sup>st</sup> phase)</b>	Compliance Audit with special emphasis on "implementation of POST-FANI Assistance"	December 2017 to November 2020	28.12.2020 to 18.01.2021 <b>(15 working days)</b>	02, 03, 09,10,14,16 and 17 January 2021
<b>Transit to Balikuda on 19.01.2021( Morning )</b>					
2	Tahasildar, Balikuda	Compliance Audit with special emphasis on "implementation of POST-FANI Assistance"	April 2011 to November 2020	19.01.2021 to 25.01.2021 <b>( 05 working days )</b>	23,24 and 26 January 2021
<b>Called back to Headquarters on 25.01.2021 ( Evening ) due to Tahasil staff union's call for pen down / dharna</b>					
<b>Transit to Bhubaneswar on 25.01.2021 ( Evening )</b>					
<b>At Headquarters w.e.f 26.01.2021 to 01.02.2021</b>					
<b>Transit to Balikuda on 02.02.2021( Morning )</b>					
3	Tahasildar, Balikuda	Compliance Audit with special emphasis on "implementation of POST-FANI Assistance"	April 2011 to November 2020	02.02.2021 to 05.02.2021 ( 04 working days ) <b>Total 09 working days</b>	
<b>Transit to Kujanga on 08.02.2021 ( Morning )</b>					
4	Tahasildar, Kujanga	Compliance Audit with special emphasis on "implementation of POST-FANI Assistance"	April 2011 to November 2020	08.02.2021 to 12.02.2021 <b>( 05 working days )</b>	06 ,07,13 and 14 February 2021
<b>At Headquarters on 15<sup>th</sup> and 16<sup>th</sup> February due to Odisha Bandh call given by Odisha Pradesh Congress Committee and Basantapanchami respectively.</b>					
<b>Transit to Kujanga on 17.02.2021 ( Morning )</b>					
5	Tahasildar, Kujanga	Compliance Audit with special emphasis on "implementation of POST-FANI Assistance"	April 2011 to November 2020	17.02.2021 to 23.02.2021 ( 05 working days ) <b>Total 10 working days</b>	16,20 and 21 February 2021

<b>Transit to Jagatsingpur on 24.02.2021 ( Morning )</b>					
6	Tahasildar, Jagatsinghpur	Compliance Audit with special emphasis on "implementation of POST-FANI Assistance"	April 2010 to November 2020	24.02.2021 to 15.03.2021 <b>( 12 working days )</b>	27, 28 February 2021 5,6,7,11,13 & 14 March 2021
7	Collector, Jagatsinghpur <b>(2<sup>nd</sup> phase)</b>	Preparation of consolidated report and discussion with Collector, Jagatsinghpur	December 2017 to November 2020	16.03.2021 to 17.03.2021 <b>( 02 working days )</b>	
<b>Transit to Bhubaneswar on 17.03.2021 ( Night ) and report to Headquarters on 18.03.2021 Next programme follows.</b>					

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 100Km 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)

**Memo No. AMG-V /45 / 2020-21 / 278 ( 4 )**

**Date: 09.03.2021**

**Copy forwarded to:-**

1. PA to Deputy Accountant General (AMG-V)
2. Branch Officer - AMG (V)
3. Persons concerned
4. AMG-V-TD Seat/Spare

**Sr. Audit Officer/AMG-V**