

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

<b>REVISED TOUR PROGRAMME OF AMG-V-FAP-3</b>				
S / Shri	Name	Designation	Unique ID	Phone No.
	<b>Rajendra Kumar Das</b>	<b>Sr. Audit Officer</b>	<b>ORBWA3170359</b>	<b>9437111645</b>
	<b>Bijay Kumar Behera ( Report to AMG-V ( H ) on return from leave and follow the tour programme from 08.03.2021 )</b>	<b>Asst. Audit Officer</b>	<b>ORBWB 3171032</b>	<b>7978650290</b>
	<b>Natabar Dash</b>	<b>Asst. Audit Officer</b>	<b>ORBWB3171194</b>	<b>9040186449</b>

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
<b>At Headquarter upto 28.02.2021 Transit to Jaipur on 01.03.2021 ( Morning )</b>					
1	Collector, Jajpur ( 1 <sup>st</sup> phase )	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	April 2019 to February 2021	01.03.2021 to 18.03.2021 ( 12 working days )	5,6,7,11,13 and 14 March 2021
<b>Transit to Binjharpur on 19.03.2021 ( Morning )</b>					
2	Tahasildar, Binjharpur ( 1 <sup>st</sup> phase )	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	April 2010 to February 2021	19.03.2021 to 26.03.2021 ( 06 working days )	20 and 21 March 2021
<b>Transit to Bhubaneswar on 26.03.2021 ( Night ) Stay at Hdqrs as 27,28, 29 March 2021 are Holidays Transit to Binjharpur on 30.03.2021 ( Morning )</b>					
3	Tahasildar, Binjharpur ( 2 <sup>nd</sup> phase )	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	April 2010 to February 2021	30.03.2021 to 31.03.2021 ( 02 Working days ) ( Total 08 working days )	
<b>Transit to Bhubaneswar on 31.03.2021 ( Night ) Report to Hdqrs on 1<sup>st</sup> April as 1<sup>st</sup>,2<sup>nd</sup> ,3<sup>rd</sup> and 4<sup>th</sup> April 2021 are Holidays Transit to Dharamasala on 05.04.2021 ( Morning )</b>					
4	Tahasildar, Dharamasala	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	April 2014 to February 2021	05.04.2021 to 13.04.2021 ( 07 working days )	10 and 11 April 2021

<b>Transit to Dasarathpur on 14.04.2021 ( Holiday )</b>					
5	Tahasildar, Dasarathpur	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	February 2018 to February 2021	15.04.2021 to 27.04.2021 <b>( 08 working days )</b>	17,18 21,24 and 25 April 2021
<b>Transit to Jajpur on 28.04.2021 ( Morning )</b>					
6	Collector, Jajpur <b>( 2<sup>nd</sup> phase )</b>	Preparation of consolidated report and discussion with Collector, Jajpur	April 2019 to February 2021	28.04.2021 to 29.04.2021 <b>( 02 working days )</b>	
<b>Transit to Bhubaneswar on 29.04.2021 ( Night ) and report to Hdrqs on 30.04.2021 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 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)

**Memo No. AMG-V-Tour Programme-47/2020-21/ 277 ( 4 )**

**Date: 08.03.2021**

**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**