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

<b>TOUR PROGRAMME OF AMG-V-FAP-02</b>			
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
<b>At Headquarters upto 28.02.2022</b>					
<b>Transit to Sundargarh on 01.03.2022</b>					
1	Collector, Sundargarh ( 1 <sup>st</sup> Phase )	Compliance Audit	October 2018 to March 2021	02.03.2022 to 15.03.2022 ( 10 working days )	5, 6, 12 and 13 March 2022
2	Tahasildar, Sadar, Sundargarh ( 1 <sup>st</sup> Phase )	Compliance Audit	April 2014 to March 2021	16.03.2022 to 17.03.2022 ( 02 working days )	
<b>The party is instructed to come to Hdqrs. availing evening transit on 17.03.2022 from Sundargarh to Bhubaneswar.</b>					
<b>Stay at Hdqrs. on 18<sup>th</sup> and 19<sup>th</sup> March 2022 being holidays.</b>					
<b>Transit to Sundargarh from Bhubaneswar on 20.03.2022 ( Holiday )</b>					
3	Tahasildar, Sadar, Sundargarh ( 2 <sup>nd</sup> Phase )	Compliance Audit	April 2014 to March 2021	21.03.2022 to 25.03.2022 <b>05 working days</b> ( Total 07 working days )	26 and 27 March 2022
4	Collector, Sundargarh ( 2 <sup>nd</sup> Phase )	Preparation of consolidated report and discussion with Collector, Sundargarh	October 2018 to March 2021	28.03.2022 to 29.03.2022 ( 02 working days ) ( Total 12 working days )	
<b>Transit to Bhubaneswar on 30.03.2022 and report to AMG-V ( H ) on 31.03.2022 for submission of DIR</b>					

Sd/-

**Deputy Accountant General (AMG-V)**

**Memo No. AMG-V-Tour Programme-46 / 2021-22 / 612 (6)**

**Date: 01.03.2022**

**Copy forwarded to:-**

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

  
01/03/2022  
Sr. Audit Officer/AMG-V