

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

<b>TOUR PROGRAMME OF AMG-V-FAP-3</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
<b>S / Shri</b>			
Rajendra Kumar Das	Sr. Audit Officer	ORBWA 3170359	9437111645
Natabar Dash	Asst. Audit Officer	ORBWB 3171194	9040186449
Anil Kumar	Asst. Audit Officer	ORBWB 3171526	8894645150
Biswajeet Mahana	Asst. Supervisor	ORBWA 3170705	8763693521

<b>Sl No.</b>	<b>Name of the Unit</b>	<b>Topic</b>	<b>Period of Audit</b>	<b>Audit Duration</b>	<b>Holidays</b>
<b>At Headquarters up to 27.09.2021</b>					
<b>Transit to Nayagarh on 28.09.2021 ( Morning )</b>					
1	Collector, Nayagarh (1 <sup>st</sup> Phase)	Compliance Audit	November 2016 to March 2021	28.09.2021 to 18.10.2021 ( 10 working days )	2,3,6,9,10 and 12 to 15 October 2021
<b>Transit to Bhubaneswar on 11.10.2021 ( Evening ) and report to AMG -V ( H ) on 12.10.2021</b>					
<b>Stay at Hdqrs from 12.10.2021 to 17.10.2021 as they are holidays for State Govt. offices except 16<sup>th</sup> ( Attend office on all working days )</b>					
<b>Transit to Daspalla on 20.10.2021</b>					
2	Tahasildar, Daspalla	Compliance Audit	April 2009 to March 2021	21.10.2021 to 30.10.2021 ( 08 working days )	23 and 24 October 2021
<b>Transit to Odagaon on 31.10.2021 ( Sunday )</b>					
3	Tahasildar, Odagaon	Compliance Audit	Inception to March 2021	01.11.2021 to 10.11.2021 ( 08 working days )	4 and 7 November 2021
<b>Transit to Nayagarh on 11.11.2021 ( Morning )</b>					
4	Collector, Nayagarh (2 <sup>nd</sup> Phase)	Preparation of consolidated report and discussion with Collector, Nayagarh	November 2016 to March 2021	11.11.2021 to 12.11.2021 ( 02 working days ) ( Total 12 working days )	
<b>Report to Hdqrs on 15.11.2021( FN ), 13<sup>th</sup> and 14<sup>th</sup> November 2021 being Saturday and Sunday</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. *availing morning transit*

Sd/-

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

// 2 //

**Memo No. AMG-V-Tour Programme-47 / 2021-22 /246 (6)**  
**Copy forwarded to:-**

**Date: 28.09.2021**

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

 28.09.2021  
**Sr. Audit Officer/AMG-V**