

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

**TOUR PROGRAMME OF AMG-V-FAP-02**

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 up to 27.11.2021</b>					
<b>Transit to Angul on 28.11.2021 ( Sunday )</b>					
1	Collector, Angul (1 <sup>st</sup> Phase)	Compliance Audit	September 2018 to March 2021	29.11.2021 to 09.12.2021 ( 10 working days )	5 December 2021
<b>Transit to Pallahara on 10.12.2021 ( Morning )</b>					
2	Tahasildar, Pallahara	Compliance Audit	April 2014 to March 2021	10.12.2021 to 18.12.2021 ( 07 working days )	11, 12 and 19 December 2021
<b>Transit to Talcher on 19.12.2021( Sunday )</b>					
3	Tahasildar, Talcher	Compliance Audit	April 2014 to March 2021	20.12.2021 to 28.12.2021 ( 07 working days )	25 and 26 December 2021
<b>Transit to Angul on 29.12.2021 ( Morning )</b>					
4	Collector, Angul (2 <sup>nd</sup> Phase)	Preparation of consolidated report and discussion with Collector, Bhadrak	September 2018 to March 2021	29.12.2021 to 30.12.2021 ( 02 working days ) ( Total 12 working days )	
<b>Report to AMG-V ( Hdqrs. ) on 31.12.2021( FN ) availing evening transit on 30.12.2021 from Angul to Bhubaneswar</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-46 / 2021-22 / 332 (6)**

**Date: 29.11.2021**

**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

  
29.11.2021  
**Sr. Audit Officer/AMG-V**