

50

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

TOUR PROGRAMME OF AMG-V-FAP-02			
Name	Designation	Unique ID	Phone No.
R C Satapathy	Sr Audit Officer	ORBWB 3171027	9438034385
Dhaneswar Sahoo	Asst. Audit Officer	ORBWA 3171032	9437357391
K C Nayak	Sr. Auditor	ORBWA 3170874	9437558782

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
at Headquarter upto 30.11.2020					
1	Collector, Khordha(1 st phase)	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	April 2019 to November 2020	01.12.20 to 14.12.20 (10 working days)	05,06,12 and 13 December 2020
2	Tahasildar, Balipatna	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	September 2017 to November 2020	15.12.20 to 24.12.20 (08 working days)	19 and 20 December 2020
3	Tahasildar, Jatni	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	March 2014 to November 2020	28.12.20 to 05.01.21 (08 working days)	25,26,27 December 2020 and 03 January 2021
4	Tahasildar, Khurda	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	March 2014 to November 2020	06.01.21 to 16.01.21 (08 working days)	09,10 and 14 January 2021
3	Collector, Khordha(2 nd phase)	Preparation of consolidated report and discussion with Collector, Khordha	April 2019 to November 2020	18.01.2021 to 19.01.2021 (02 working days)	17 January 2021
Next programme follows.					

The party is instructed to make to and fro journey from Bhubaneswar to the place of audit on the working days during the period of audit.

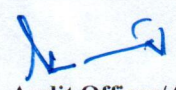

Deputy Accountant General (AMG-V)

Memo No. AMG-V-Programme-02/2020-21/171 (5)

Date: 04.12.2020

Copy forwarded to:-

1. Secretary to Accountant General (Audit-I).
2. PA to Deputy Accountant General (AMG-V)
3. Branch Officer - AMG (V)
4. Persons concerned
5. AMG-V-TD seat/Spare


Sr. Audit Officer/AMG-V