

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

TOUR PROGRAMME OF AMG-V-FAP-01			
Name (S / Shri)	Designation	Unique ID	Phone No.
Samarendra Sahoo	Sr. Audit Officer	ORBWB 3170723	9437442539
Ananda Chandra Sahoo	Asst. Audit Officer	ORBWA 3171035	9437195427

Sl. No.	Name of the Unit	Topic	Period of Audit	Audit Duration	Holidays
At Headquarter up to 07.09.2021					
Transit to Dhenkanal on 08.09.2021(Morning)					
1	Collector, Dhenkanal (1 st Phase)	Compliance Audit	September 2017 to March 2021	08.09.2021 to 09.09.2021 (02 working days)	10, 11 and 12 September 2021
Transit to Bhubaneswar on 09.09.2021 (evening)					
Report to AMG-V (H) on 10.09.2021.					
Stay at Hdqrs on 11th and 12th being Saturday and Sunday respectively					
Transit to Dhenkanal on 13.09.2021(Morning)					
2	Collector, Dhenkanal (1 st Phase)	Compliance Audit	September 2017 to March 2021	13.09.2021 to 22.09.2021 (09 working days)	19 September 2021
3	Tahasildar, Dhenkanal	Compliance Audit	May 2012 to March 2021	23.09.2021 to 05.10.2021 (09 working days)	25 and 26 September 2021 2 and 3 October 2021
Transit to Bhuban on 06.10.2021 (Holiday)					
4	Tahasildar, Bhuban (1 st Phase)	Compliance Audit	June 2011 to March 2021	07.10.2021 to 11.10.2021 (03 working days)	9, 10, October 2021
Transit to Bhubaneswar on 11.10.2021 (Evening) and report to AMG-V (H) on 12.10.2021					
Stay at Hdqrs from 12.10.2021 to 20.10.2021 as they are holidays for State Govt. offices except 16th and 18th October 2021					
Transit to Bhuban on 21.10.2021 (Morning)					
4	Tahasildar, Bhuban (2 nd Phase)	Compliance Audit	June 2011 to March 2021	21.10.2021 to 28.10.2021 (06 working days) (Total 09 working days)	23 and 24 October 2021
5	Collector, Dhenkanal (2 nd Phase)	Preparation of consolidated report and discussion with Collector, Dhenkanal	September 2017 to March 2021	29.10.2021 to 30.10.2021 (02 working days) (Total 13 working days)	
Transit to Bhubaneswar on 30.10.2021 (Evening)					
Report to AMG-V (Hdqrs.) on 01.11.2021, 31st October 2021 being Sunday					

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.

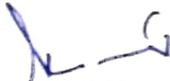
**Sd/-
Deputy Accountant General (AMG-V)**

Memo No. AMG-V-Tour Programme-45/2021-22 / 205 (5)

Date: 08.09.2021

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. AMG-V-TD Seat/Spare


Sr. Audit Officer /AMG-V 08/09/2021