

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

REVISED TOUR PROGRAMME OF AMG-V-FAP-02			
Name	Designation	Unique ID	Phone No.
Ramesh Chandra Satpathy	Sr. Audit Officer	ORBWB 3171027	9438034385
Dhaneswar Sahoo	Asst. Audit Officer	ORBWA3170845	9437357391
Kartika Chandra Nayak	Sr. Auditor	ORBWA 3170874	9337824501

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	01.12.2020 to 15.12.2020 (10 working days)	05,06,08 (Bharat Bandh),12 and 13 December 2020
2	Tahasildar, Balipatna	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	October 2017 to November 2020	16.12.2020 to 30.12.2020 (10 working days)	19,20, 25,26 and 27 December 2020
3	Tahasildar, Jatni	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	April 2014 to November 2020	31.12.2020 to 12.01.2021 (09 working days)	02,03,09 and 10 January 2021
4	Tahasildar, Khordha	Compliance Audit with special emphasis on “Implementation of POST-FANI Assistance”	April 2014 to November 2020	13.01.2021 to 25.01.2021 (08 working days)	14,16, 17, 23, 24 and 26 January 2021
5	Collector, Khordha (2 nd phase)	Preparation of consolidated report and discussion with Collector, Khordha	April 2019 to November 2020	27.01.2021 to 28.01.2021 (02 working days)	
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.

Sd/-

Deputy Accountant General (AMG-V)

Memo No. AMG-V-Programme-02/46/2020-21/222 (4)

Date: 15.01.2021

Copy forwarded to:-

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

Sr. Audit Officer/AMG-V