

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

REVISED TOUR PROGRAMME OF AMG-V-FAP-3			
Name	Designation	Unique ID	Phone No.
Rajendra Kumar Das	Sr. Audit Officer	ORBWB 3170359	9437111645
Bijaya Kumar Behera	Asst. Audit Officer	ORBWB3171032	7978650290
Natabar Dash	Asst. Audit Officer	ORBWA 3171194	9040186449

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At Headquarter upto 27.12.2020					
Transit to Kendrapara on 28.12.2020 (Morning)					
1	Collector, Kendrapara (1 st phase)	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	February 2018 to November 2020	28.12.2020 to 08.01.2021 (10 working days)	02 and 03 January 2021
2	Tahasildar, Kendrapara	Compliance Audit with special emphasis on "Implementation of POST-FANI Assistance"	March 2017 to November 2020	11.01.2021 to 21.01.2021 (08 working days)	09,10,14,16,17 January 2021
Transit to Garadpur on 22.01.2021 (Morning)					
3	Tahasildar, Garadpur	Compliance Audit with special emphasis on "Implementation of POST	February 2018 to November 2020	22.01.2021 to 03.02.2021 (08 working days)	23,24, 26,30 and 31 January 2021
Transit to Pattamundai on 04.02.2021 (Morning)					
4	Tahasildar, Pattamundai	Compliance Audit with special emphasis on "Implementation of POST	Mach 2018 to November 2020	04.02.2021 to 15.02.2020 (08 working days)	06,07,13,14 February 2021
Transit to Kendrapara on 17.02.2021 (Morning)					
5	Collector, Kendrapara (2 nd phase)	Preparation of consolidated report and discussion with Collector, Kendrapara	February 2018 to November 2020	17.02.2021 to 18.02.2021 (02 working days)	16 February 2021
Transit to Bhubaneswar on 18.02.2021 (Night)					
Next programme follows.					

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Programme-03/2020-21/214 (4)

Date: 08.01.2021

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