

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
At Headquarters upto 30.08.2021					
1	The Special Relief Commissioner, Odisha, Bhubaneswar	Compliance Audit	April 2019 to March 2021	01.09.2021 to 16.09.2021 (12 working days)	5, 10, 11 and 12 September 2021
Report to Hdqrs on 17.09.2021					

sd/-

Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-46 / 2021-22 / 184(5)
Copy forwarded to:-

Date: 02.09.2021

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 02/09/2021