

प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PRINCIPAL 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	ORBWA3171035	9437195427
Subrat Kumar Nayak-II	Asst. Audit Officer	ORBWA3171281	8260797686
Akhila Jena	Supervisor	ORBWA3170643	9437320754

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At AMG-V Headquarters upto 15.05.2023					
1	The Member, Board of Revenue, Odisha, Cuttack	Compliance Audit	April 2021 to March 2023	16.05.2023 to 30.05.2023 (11 working days)	19, 21, 27 and 28 May 2023
Report to AMG-V (H) on 31.05.2023 (FN) 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-Tour Programme-45 / 2023-24 / 214 (6)

Date: 25.05.2023

Copy forwarded to:-

1. Secy. to Pr. Accountant General (Au-I)
2. PA to Deputy Accountant General (AMG-V)
3. Sr. AO / AMG-V (H)
4. Sri Ananda Chandra Sahoo, AAO was at AMG-V (H) till 16.05.2023 and joined the audit team on 17.05.2023 after completion of the work of KD linking of Report of PA on "Land Management in Schedule Area of the State"
5. Persons concerned
6. AAO / Vetting
7. AMG-V-TD Seat/Spare


Sr. Audit Officer/AMG-V