

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA:BHUBANESWAR

TOUR PROGRAMME OF AMG-V-FAP-04			
Name S/Shri	Designation	Unique ID	Phone No.
Nrusingha Charan Rout	Sr. Audit Officer	ORBWB3170387	9861067890
Jatindra Nath Majhi	Asst. Audit Officer	MHMUA3120841	9867951660
Akshaya Kumar Mohanty	Asst. Audit Officer	ORBWA3170824	9937337012
Chhanda Charan Mohanty	Auditor	ORBWA3171136	9090470998

At AMG-V (H) upto 31.08.2023					
Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
1	The Director General, IG Police (Vigilance), Cuttack	Compliance Audit	January 2019 to March 2023	01.08.2023 to 10.08.2023 (09 working days)	6 August 2023
Report to AMG-V (H) on 11.08.2023 (FN)					
Stay at AMG-V (H) for the work of preparation and submission of DIR					
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-64 / 2023-24 / 382 (6)

Date: 08.08.2023

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. AAO / Vetting
5. Persons concerned
6. AMG-V-TD Seat / Spare


Sr. Audit Officer /AMG-V