

प्रधान महालेखाकार (लेखापरीक्षा-1) 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
Chhanda Charan Mohanty	Auditor	ORBWA3171136	9090470998

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
Transit to Jajpur on 10.05.2023 (Evening)					
1	District Information and Public Relations Officer (DIPRO), Jajpur	Compliance Audit	June 2004 to March 2023	11.05.2023 to 18.05.2023 (06 working days)	13 and 14 May 2023
Transit to Bhubaneswar on 18.05.2023 (Evening)					
Report to AMG-V (H) on 19.05.2023 (FN)					
Stay at AMG-V (H) for the work of preparation and submission of DIR on the accounts of DIPRO, Jajpur and for compliance to the remarks of DAG (AMG-V) on the IR on the Audit of accounts of the Collector and District Magistrate, Jharsuguda alongwith three Tahasildars of the district viz. Lakhanpur, Laikera and Jharsuguda.					
Next Programme follows.....					

Sd/-

Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-64 / 2023-24 / 197 (7)

Date: 16.05.2023

Copy forwarded to:-

1. Secy. to Pr. Accountant General (Au-I)
2. PA to Deputy Accountant General (AMG-V)
3. Branch Officer / AMG-V
4. AAO / Vetting
5. Sri Jatindra Nath Majhi, AAO attended the All India Training Programme on "Audit of Autonomous Bodies" at RTI, Mumbai from 8th to 12th May 2023 and reported at office of the DIPRO, Jajpur availing transit from Bhubaneswar on 14.05.2023 (AN)
6. Persons concerned
7. AMG-V-TD Seat / Spare


 Sr. Audit Officer /AMG-V