

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
Akshaya Kumar Mohanty	Asst. Audit Officer	ORBWA3170824	9937337012
Chhanda Charan Mohanty	Auditor	ORBWA3171136	9090470998

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At Headquarters up to 23.04.2023					
Transit to Puri on 24.04.2023 (Morning)					
1	District Information and Public Relations Officer (DIPRO), Puri	Compliance Audit	December 2009 to March 2023	24.04.2023 to 29.04.2023 (06 working days)	--
Transit to Bhubaneswar on 29.04.2023 (Evening)					
Report to AMG-V (H) on 01.05.2023 (FN) (30.04.2023 being Sunday)					
Stay at AMG-V Hdqrs. on 1st and 2nd May 2023 for the work of preparation and submission of DIR on the accounts of DIPRO, Puri					
Transit to Dhenkanal on 02.05.2023 (Evening)					
2	District Information and Public Relations Officer (DIPRO), Dhenkanal	Compliance Audit	April 2010 to March 2023	03.05.2023 to 09.05.2023 (05 working days)	5 and 7 May 2023
Transit to Bhubaneswar on 09.05.2023 (AN)					
Report to AMG-V (H) on 10.05.2023 (FN)					
Next Programme follows.....					

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-64 / 2023-24 / 140 (7)

Date: 03.05.2023

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 was instructed to report to AMG-V (H) on 25.04.2023 (FN) availing transit from Puri on 24.04.2023 (Evening) for the work of KD linking of Paras in respect of DIR on the accounts of the Collector, Deogarh and report to the Sr. AO / FAP-04 in the office of the DIPRO, Puri on 27.04.2023 (FN) after availing transit from Bhubaneswar on 27.04.2023 (Morning).
6. Persons concerned
7. AMG-V-TD Seat / Spare


Sr. Audit Officer /AMG-V