

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

At AMG-V (H) from 04.07.2023 to 07.07.2023 At Hdqrs. on 8 and 9 July being Saturday and Sunday respectively					
Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
1	The Director, Directorate of Consolidation and Holding, Odisha, Cuttack	Compliance Audit	July 2017 to March 2023	10.07.2023 to 19.07.2023 (09 working days)	16 July 2023
Report to AMG-V (H) on 20.07.2023 (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 / 329 (6)

Date: 14.07.2023

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. Sri Chhanda Charan Mohanty, Auditor is retained at AMG-V (H) for the work of uploading of IRs in OCAMP.
7. AMG-V-TD Seat / Spare

 14/07/2023
Sr. Audit Officer /AMG-V