

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

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
1	The Director, Directorate of Land Records and Surveys, Odisha, Cuttack	Compliance Audit	May 2019 to March 2023	19.06.2023 to 03.07.2023 (10 working days)	20, 24, 25, 29 June 2023 and 2 July 2023

Report to AMG-V (H) on 04.07.2023 (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 / 285 (6)

Date: 28.06.2023

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


Sr. Audit Officer /AMG-V