

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
1	District Information and Public Relations Officer ( DIPRO ), Cuttack	Compliance Audit	April 2002 to March 2023	23.05.2023 to 29.05.2023 ( 05 working days )	27 and 28 May 2023

Report to AMG-V ( H ) on 30.05.2023 ( FN )

Stay at AMG-V ( H ) for the work of preparation and submission of DIR on the accounts of DIPRO, Cuttack.

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/-

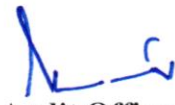
Deputy Accountant General ( AMG-V )

Memo No. AMG-V-Tour Programme-64 / 2023-24 / 216 ( 6 )

Date: 29.05.2023

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. Persons concerned
6. AMG-V-TD Seat / Spare

  
Sr. Audit Officer /AMG-V 29/05/2023