

प्रधान महालेखाकार ( लेखापरीक्षा-1 ) का कार्यालय, ओडिशा, भुवनेश्वर  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL ( AUDIT-I )**  
**ODISHA:BHUBANESWAR**

<b>TOUR PROGRAMME OF AMG-V-FAP-04</b>			
<b>Name S/Shri</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
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

<b>At AMG-V ( H ) upto 30.08.2023</b>					
<b>Sl No.</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of accounts audited</b>	<b>Duration of Audit</b>	<b>Holidays</b>
1	The Principal Secretary to Government of Odisha, GA & PG Department, Bhubaneswar	Compliance Audit	April 2021 to March 2023	31.08.2023 to 13.09.2023 ( 10 working days )	3,6,9 and 10 September 2023
<b>Report to AMG-V ( H ) on 14.09.2023 ( FN )</b>					
<b>Stay at AMG-V ( H ) for the work of preparation and submission of DIR</b>					
<b>Next Programme follows.....</b>					

Sd/-


**Sr. Deputy Accountant General ( AMG-V )**

**Memo No. AMG-V-Tour Programme-64 / 2023-24 / 454 ( 6 )**

**Date: 07.09.2023**

**Copy forwarded to:-**

1. Secy. to Pr. Accountant General ( Au-I )
2. PA to Sr. Deputy Accountant General ( AMG-V )
3. Sr. AO / AMG-V( H )
4. AAO / Vetting
5. Persons concerned
6. AMG-V-TD Seat / Spare

  
**Sr. Audit Officer /AMG-V** 07/09/2023