

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

At AMG-V (H) upto 18.06.2024					
Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
1	The Principal Secretary to Government of Odisha, Information & Public Relations Department, Bhubaneswar	Compliance Audit	April 2022 to March 2024	19.06.2024 to 09.07.2024 (16 working days)	22, 23 and 30 June 2024, 7 and 8 July 2024
Report to AMG-V (H) on 08.07.2024 (FN) as it has been declared as Holiday for all the State Government Offices being the day following the Rath Yatra.					
Report to AMG-V (H) on 10.07.2024 (FN) after completion of the audit and stay at AMG-V (H) for the work of preparation and submission of DIR					

Sd/-

Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-64 / 2024-25 / 274 (6)

Date: 09.07.2024

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. AMG-V-TD Seat / Spare


Sr. Audit Officer /AMG-V 09/07/2024