

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

<b>TOUR PROGRAMME OF AMG-V-FAP-04</b>			
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

<b>At AMG-V ( H ) upto 16.07.2024 (FN)</b>					
Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
1	The Additional Chief Secretary to Government of Odisha, Parliamentary Affairs Department, Bhubaneswar	Compliance Audit	April 2022 to March 2024	16.07.2024 to 23.07.2024 ( 06 working days )	17 and 21 July 2024
<b>As ordered, the party members were asked to report to AMG-V(H) on 24.07.2024 (FN) to have a discussion on Focus Area and probable audit points to be examined during audit of Parliamentary Affairs Department and to submit one report for approval</b>					
2	The Additional Chief Secretary to Government of Odisha, Parliamentary Affairs Department, Bhubaneswar	Compliance Audit	April 2022 to March 2024	25.07.2024 to 02.08.2024 ( 07 working days ) (Total 13 working days)	27 and 28 July 2024
<b>Report to AMG-V ( H ) on 05.08.2024 ( FN ) ( 3 and 4 August 2024 being Saturday and Sunday respectively ) after completion of the audit and stay at AMG-V ( H ) for the work of preparation and submission of DIR</b>					

Sd/-  
Deputy Accountant General ( AMG-V )

Memo No. AMG-V-Tour Programme-64 / 2024-25 / 381 ( 6 )

Date: 01.08.2024

**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