

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA::BHUBANESWAR**

| TOUR PROGRAMME OF AMG-V-FAP-3 | | | |
|--------------------------------------|---------------------|------------------|------------------|
| Name S / Shri | Designation | Unique ID | Phone No. |
| Rajendra Kumar Das | Sr. Audit Officer | ORBWA 3170359 | 9437111645 |
| Natabar Dash | Asst. Audit Officer | ORBWB 3171194 | 9040186449 |
| Suresh Chandra Nayak | Asst. Audit Officer | ORBWA3171295 | 9439123734 |

| Sl No. | Name of the unit | Topic | Period of audit | Audit duration | Holidays |
|---|---|------------------|--------------------------------|---|-----------------|
| At AMG-V (H) upto 18.08.2022 | | | | | |
| 1 | The Under Secretary to the Governor, Odisha, Bhubaneswar | Compliance Audit | April 2021 to March 2022 | 19.08.2022 to 26.08.2022 (07 working days) | 21 August 2022 |
| Report to AMG-V (H) on 29.08.2022 (27th and 28th August 2022 being Saturday and Sunday respectively) | | | | | |

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-47 / 2022-23 / 352 (6)

Date: 23.08.2022

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. Persons concerned
5. AAO / Vetting
6. AMG-V-TD Seat/Spare


23/08/2022
Sr. Audit Officer/AMG-V