

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

TOUR PROGRAMME			
Name S / Shri	Designation	Unique ID	Phone No.
Madhab Chandra Panda	Sr. Audit Officer (Coml.)	ORBWB5011823	9774400704
Harmohan Pradhan	Asst. Audit Officer (Coml.)	JHRNC5012529	7852912140
Ratan Rajbanshi	Asst. Audit Officer (Coml.)	ORBWB5013516	8334986110

Sl. No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At AMG-V (Hdqrs.) on 25.11.2024 (AN) Transit to Rourkela on 26.11.2024					
1	The Chief Executive Officer, Rourkela Smart City Limited, Rourkela	Supplementary Audit of Annual Accounts of Rourkela Smart City Limited	FY 2023-24	27.11.2024 to 07.12.2024 (10 working days)	1 December 2024
Transit to Bhubaneswar on 08.12.2024 (Sunday) Report to AMG-V (Hdqrs.) on 09.12.2024					

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V/RSCL/2024-25/ 717 (7)

Date: 03.12.2024

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. Sr. AO / AMG-I (Co-ordination)
5. Persons concerned
6. AAO / Vetting
7. AMG-V-TD Seat/Spare


03.12.2024
Sr. Audit Officer/AMG-V