

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

TOUR PROGRAMME OF AMG-V-FAP-3				
S / Shri	Name	Designation	Unique ID	Phone No.
	Rajendra Kumar Das	Sr. Audit Officer	ORBWA3170359	9437111645
	Natabar Dash	Asst. Audit Officer	ORBWB3171194	9040186449
	Anil Kumar	Asst. Audit Officer	ORBWB3171526	8894645150

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At Headquarters up to 31.08.2021					
1	The Member Secretary, Board of Revenue, Odisha, Cuttack	Compliance Audit	November 2018 to March 2021	01.09.2021 to 18.09.2021 (14 working days)	5, 10, 11 and 12 September 2021
Report to Hdqrs on 20th September 2021, 19th September 2021 being Sunday					

The party is instructed to make to and fro journey from Bhubaneswar to the place of audit on the working days during the period of audit.

Sd-

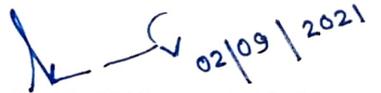
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-47 / 2021-22 / 187(5)

Date: 02.09.2021

Copy forwarded to:-

1. Secy. to Accountant General (Au-I)
2. PA to Deputy Accountant General (AMG-V)
3. Branch Officer - AMG (V)
4. Persons concerned
5. AMG-V-TD Seat/Spare


02/09/2021
Sr. Audit Officer/AMG-V