

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

TOUR PROGRAMME OF FAP-3			
Name S / Shri	Designation	Unique ID	Phone No.
Sudhakara Mahapatra	Sr. Audit Officer	ORBWB3170645	94374 62095
Suresh Chandra Nayak	Asst. Audit Officer	ORBWA3171295	9439123734
Kailash Chandra Patra	Asst. Audit Officer	ORBWA3171366	8637231771
Akhila Jena	Supervisor	ORBWA3170643	9437320754

Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V(H) upto 29.08.2025					
At Hdqrs. on 30.08.2025 and 31.08.2025 being Saturday and Sunday					
1	The Additional Chief Secretary to Government of Odisha, GA & PG Department, Bhubaneswar (2 nd phase)	Compliance Audit of Accounts of your Office with focus topic on "Land Management by GA & PG Department"	April 2023 to March 2025	01.09.2025 to 15.09.2025 (12 working days)	5, 7 and 14 September 2025
Report at AMG-V (H) on 16.09.2025 (FN)					

Sd/-
Sr, Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-47 / 2025-26 /437 (7)

Date: 18.09.2025

Copy forwarded to:-

1. Secy. to Pr. Accountant General (Au-I)
2. PA to Sr. Deputy Accountant General (AMG-V)
3. Sr. Audit Officer / AMG-V (H)
4. Persons concerned
5. AAO / Vetting
6. AMG-V-TD *Seal*
7. Seat/Spare

P.A. to Sr. Deputy Accountant General
Sr. Audit Officer/AMG-V