

प्रधान महालेखाकार (लेखापरीक्षा-I) 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
Surjya Kumar Garud	Sr. Audit Officer	ORBWB3170820	9439123734
Deepak Kumar-IV**	Asst. Audit Officer	ORBWA3171790	8409755096
Akhila Jena	Supervisor	ORBWA3170643	9437320754

Sl. No	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
Transit to Sambalpur on 26.10.2025 (Sunday)					
1	The Vice Chairman, Sambalpur Development Authority, Sambalpur	Compliance Audit with focus topic on "Unauthorised construction and usage of market complex"	April 2016 to September 2025	27.10.2025 to 24.11.2025 (22 working days)	2, 5, 8, 9, 16, 22 & 23 November 2025
Transit to Rourkela on 25.11.2025 (Tuesday)					
2	The Vice Chairman, Rourkela Development Authority, Rourkela	Compliance Audit with focus topic on "Unauthorised construction and usage of market complex"	October 2017 to September 2025	26.11.2025 to 19.12.2025 (20 working days)	30 November 2025 and 7, 13, 14, December 2025
Transit to Bhubaneswar on 20.12.2025 (Saturday) Report at AMG-V (H) on 22.12.2025 (FN) as 21.12.2025 being Sunday.					

Prior to proceeding on tour, two days (24.10.2025 and 25.10.2025) are assigned to the party for conducting Desk Review and preparation of ADM.

** Shri Deepak Kumar - IV, AAO (P) will join the party at Sambalpur on 04.11.2025, after his return from leave and availing transit on 03.11.2025 (AN) from Bhubaneswar to Sambalpur.

Sd/-

Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme- 47/ 2025-26 /565 (7)

Date: 24.10.2025

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-Tout Diary Seat
7. Seat/Spare


Sr. Audit Officer/AMG-V