

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

<b>TOUR PROGRAMME OF FAP-3</b>			
S / Shri	Name	Designation	Unique ID
	Sudhakara Mahapatra	Sr. Audit Officer	ORBWB3170645
	Surjya Kumar Garud	Sr. Audit Officer	ORBWB3170820
	Deepak Kumar-IV	Asst. Audit Officer	ORBWA3171790
	Akhila Jena	Supervisor	ORBWA3170643

Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
<b>At AMG-V(H) upto 06.01.2026</b>					
<b>Transit to Berhampur on 07.01.2026</b>					
1	The Vice-Chairman, Berhampur Development Authority, Berhampur	Compliance Audit with focus topic on "Unauthorised construction and usage of Market Complexes"	April 2023 to December 2025	08.01.2026 to 05.02.2026 ( 20 working days )	10,11,14, 18,23,24, 25,26 January 2026 & 1 <sup>st</sup> February 2026
<b>Transit to Bhubaneswar on 06.02.2026.</b>					
<b>Report at AMG-V (H) on 09.02.2026 (FN) as 07 and 08 February being Saturday and Sunday.</b>					

Sd/-

Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme- 47/ 2025-26 /735

Date: 07.01.2026

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

*AMG-V*  
07 Jan 2026  
Sr. Audit Officer/AMG-V