

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. ) upto 01.01.2025					
1	Odisha Mineral Bearing Areas Development Corporation (OMBADC)	Supplementary Audit of Annual Accounts	FY 2023-24	02.01.2025 to 15.01.2025 ( 10 working days )	5, 11, 12 and 14 January 2025
Report to AMG-V ( Hdqrs. ) on 16.01.2025					

Sd/-

Deputy Accountant General ( AMG-V )

Memo No. AMG-V/ OMBADC /2024-25/ 806 ( 7 )

Date: 09.01.2025

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

 09/01/2025  
Sr. Audit Officer/AMG-V