

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

TOUR PROGRAMME OF FAP-01			
Name (S / Shri)	Designation	Unique ID	Phone No.
Samarendra Sahoo	Sr. Audit Officer	ORBWB 3170723	9437442539
Subrat Kumar Nayak-II	Asst. Audit Officer	ORBWA3171281	8260797686

Sl No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
At AMG-V(H) upto 20.12.2024					
Stay at Hdqrs. on 21 and 22 December 2024 being Saturday and Sunday					
1	The Managing Director, Odisha Industrial Infrastructure Development Corporation (IDCO), Bhubaneswar	Examination of end utilisation of land issued to different industries in Khordha district as part of the Detailed Compliance Audit (DCA) on the subject "Monitoring of end utilisation of land for intended purposes"	--	23.12.2024 to 31.12.2024 (06 working days)	25, 28 and 29 December 2024
2	-do-	-do-	--	01.01.2025 to 31.01.2025 (23 working days)	5, 11, 12, 19, 25 and 26
Reported at AMG-V(H) on 14.01.2025 and 23.01.2025 being holiday for State Govt. Offices					
3	-do-	-do-	--	01.02.2025 to 13.02.2025 (10 working days)	02, 08 and 09 February 2025
Report to AMG-V(H) on 14.02.2025 (FN) and start the work of consolidation of the report					

Sd/-

Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-45 / 2024-25 / 893 (6)

Date: 13.02.2025

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. Persons concerned
5. AAO / Vetting
6. AMG-V-TD Seat/Spare

 13/02/2025
Sr. Audit Officer/AMG-V