

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

TOUR PROGRAMME OF FAP-3			
Name	Designation	Unique ID	Phone No.
S / Shri			
Sudhakara Mahapatra	Sr. Audit Officer	ORBWB3170645	94374 62095
Natabar Dash	Asst. Audit Officer	ORBWB 3171194	9040186449
Suresh Chandra Nayak	Asst. Audit Officer	ORBWA3171295	9439123734
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 30.05.2025					
At Hdqrs. on 31 May 2025 and 1 June 2025 being Saturday and Sunday respectively					
1	The Additional Chief Secretary, Parliamentary Affairs Department, Government of Odisha, Bhubaneswar	Compliance Audit with focus topic on "TA/DA claimed by Legislatures"	April 2024 to March 2025	02.06.2025 to 17.06.2025 (12 working days)	7, 8, 14 and 15 June 2025
Report at AMG-V (H) on 18.06.2025 (FN)					

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

Memo No. AMG-V-Tour Programme-47 / 2025-26 /211(6)

Date: 10.06.2025

Copy forwarded to:-

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

 10/06/2025
Sr. Audit Officer/AMG-V