

प्रधान महालेखाकार (लेखापरीक्षा-I) 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		
Subrat Kumar Nayak-II	Asst. Audit Officer	ORBWA3171281	8260797686		
Deepak Kumar-IV	Asst. Audit Officer	ORBWA3171790	8409755096		
Akhila Jena	Supervisor	ORBWA3170643	9437320754		
At AMG-V(H) up to 24.02.2026					
Transit from Bhubaneswar to Bargarh on 25. 02.2026					
Sl. No.	Name of the unit	Topic	Period of accounts audited	Duration of Audit	Holidays
1	Collector, Bargarh	Compliance Audit with focus topic on "Encroachment of Govt Land and protection thereof"	April 2023 to Mar 2025**.	26.02.2026 to 12.03.2026 (10 working days)	28.02.2026, 01.03.2026, 03.03.2026, 04.03.2026, 08.03.2026
2	Tahasildar, Bargarh	Compliance Audit with focus topic on "Encroachment of Govt Land and protection thereof"	April 2022 to Mar 2025.	13.03.2026 to 20.03.2026 (06 working days)	14.03.2026, 15.03.2026
Transit from Bargarh to Attabira on 21.03.2026 (Holiday)					
3	Tahasildar, Attabira	Compliance Audit with focus topic on "Encroachment of Govt Land and protection thereof"	April 2022 to Mar 2025.	23.03.2026 to 31.03.2026 (06 working days)	22.03.2026, 27.03.2026, 28.03.2026, 29.03.2026
Transit from Attabira to Bheden on 01.04.2026 (Holiday)					
4	Tahasildar, Bheden	Compliance Audit with focus topic on "Encroachment of Govt Land and protection thereof"	April 2022 to Mar 2025.	02.04.2026 to 09.04.2026 (06 working days)	03.04.2026, 05.04.2026
Transit from Bheden to Bhubaneswar on 10.04.2026.					
Report at AMG-V (H) on 13.04.2026 (FN) (11.04.2026 and 12.04.2026 being Holidays)					

** As the last compliance audit for Collector, Bargarh was done up to 2022-23, the audit team may cover two years 2023-24 and 2024-25 for this unit during the present audit. However, the audit coverage shall be three years (2022-23 to 2024-25) for all observations pertaining to the 'focus topic' .

-Sd-

Sr. Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-47 / 2025-26 /871 (7)

Date:25.02.2026

Copy forwarded for information and necessary action 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. Spare Copy.

Pr. Audit Officer
25/2/26

Sr. Audit Officer/AMG-V