

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA::BHUBANESWAR

Tour Programme (FAP-05)			
Name (S/shri)	Designation	Unique ID	Phone No.
Arun Kumar Patra	Sr. Audit Officer	ORBWA 3171052	9437054563
Shiva Kant Pandey	Asst. Audit Officer	ORBWB 3171572	6202019623
Aishwary Tiwari	Asst. Audit Officer	ORBWA 3171827	8800137843

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
1.	The Controller of Accounts, Finance Department, Bhubaneswar	Compliance Audit	June 2019 to March 2025	18.09.2025 to 04.10.2025 (10 working Days)	21.09.2025 to 27.09.2025 to 02.10.2025
	Report to Headquarter on 06.10.2025				
	The Field Audit Party is instructed to submit the Desk Review of The Controller of Accounts, Finance Department before proceeding to tour for approval of DAG/AMG-IV				

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Fin/2025-26/310

Date: 17.09.2025

Copy forwarded to:-

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Deputy Accountant General (AMG-IV)
3. Persons concerned
4. AMG-IV-TD seat/Spare

B. S. S. S.
17.09.25
Sr. Audit Officer/AMG-IV(C)