

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

Tour Programme (FAP-02)			
Name	Designation	Unique ID	Phone No.
Udaynath Patra	Sr. Audit Officer	ORBWB 3170365	9437236206
Jugal Kishore Das	Asst. Audit Officer	ORBWB3171313	9040416791
Indramani Sahoo	Asst. Audit Officer	ORBWA3171129	8895991759

Sl No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
	Attached to Headquarter up to 30.06.2025 to 04.07.2025 Transit to Chhatrapur from Bhubaneswar on 07.07.2025(Morning)				
1.	O/o The Dist Sub-Registrar, Ganjam at Chhatrapur, Dist: Ganjam	Exp Audit (04/2023 to 03/2025) to R/R Audit (04/2023 to 03/2025)	Compliance Audit	07.07.2025 to 11.07.2025 (05 working days)	
	Transit to Bhubaneswar from Chhatrapur on 11.07.2025 (Evening) Transit to Kanisi (Chhatrapur) from Bhubaneswar on 13.07.2025(Evening)				
2.	O/o The Sub-Registrar, Kanisi, Dist: Ganjam	Exp Audit (from inception to 03/2025) to R/R Audit (from inception to 03/2025)	Compliance Audit	14.07.2025 to 18.07.2025 (05 working days)	
	Transit to Bhubaneswar from Kanisi (Ganjam) on 18.07.2025 (Evening) Report to Headquarter on 21.07.2025				
	The Field Audit Party is instructed to submit the Desk Review on DSR- Ganjam at Chhatrapur, Sub-Registrar- Kanisi (Ganjam) before proceeding to tour for approval of DAG/AMG-IV. Further, they are instructed to download relevant documents before proceeding to audit of above mentioned units w.e.f 30.06.2025 to 04.07.2025 at Headquarters.				
	Further Tour programme will follow				

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Reg./2025-26/151 Date: 02.07.2025

Copy forwarded to:-

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

Rece
02.07.2025

Sr. Audit Officer/AMG-IV(C)