

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

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

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Period of audit</b>	<b>Topic</b>	<b>Audit duration</b>	<b>Holidays</b>
<i>Transit to Kendrapara from Bhubaneswar on 12.08.2024 (Morning)</i>					
1.	O/o the Dist Sub-Registrar, Kendrapara, Dist : Kendrapara	Exp Audit (12/2017 to 03/2024) & R/R Audit (01/2017 to 03/2024)	Compliance Audit	12.08.2024 to 22.08.2024 (08 working days)	15.08.2024 18.08.2024 19.08.2024
<i>Transit to Bhubaneswar from Kendrapara on 17.08.2024 (Evening)</i>					
<i>Transit to Kendrapara from Bhubaneswar on 20.08.2024 (Morning)</i>					
<i>Report to Headquarter on 23.08.2024 by availing transit to Bhubaneswar from Kendrapara on 22.08.2024 (Evening)</i>					
<i>Transit to Jaleswar from Bhubaneswar on 26.08.2024 (Night)</i>					
2.	O/o the Sub-Registrar, Jaleswar, Dist : Balasore	Exp Audit (12/2017 to 03/2024) to R/R Audit (01/2017 to 03/2024)	Compliance Audit	27.08.2024 to 04.09.2024 (08 working days)	01.09.2024
Report to Headquarter on 06.09.2024 (F/N) by availing transit from Jaleswar to Bhubaneswar on 05.09.2024.					
The Field Audit Party is instructed to submit the Desk Review on DSR, Kendrapara & SR-Jaleswar before proceeding to tour for approval of DAG/AMG-IV.					
Further Tour programme will follow					

Sd/-

**Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/Reg./2024-25/174**

**Date: 08.08.2024**

**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

*Ashok*  
08.08.2024

**Sr. Audit Officer/AMG-IV(C)**