

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
<i>Transit to Balangir from Bhubaneswar on 09.09.2024</i>					
1.	O/o the Dist Sub-Registrar, Balangir, Dist : Balangir	Exp Audit (01/2019 to 03/2024) to R/R Audit (01/2019 to 03/2024)	Compliance Audit	10.09.2024 to 20.09.2024 (08 working days)*	14.09.2024 to 16.09.2024
<i>* Transit to Bhubaneswar from Balangir on 13.09.2024 (Evening)</i>					
<i>Transit to Balangir from Bhubaneswar on 16.09.2024 (Night)</i>					
<i>Transit to Titlagarh from Balangir on 21.09.2024 (Morning)</i>					
2.	O/o the Sub-Registrar, Titlagarh, Dist : Balangir	Exp Audit (11/2017 to 03/2024) to R/R Audit (01/2017 to 03/2024)	Compliance Audit	21.09.2024 to 01.10.2024 (08 working days)	22.09.2024 to 29.09.2024
Transit to Bhubaneswar from Titlagarh on 01.10.2024 (Night)					
Report to Headquarter on 03.10.2024 (F/N)					
The Field Audit Party is instructed to submit the Desk Review on DSR, Balangir & SR-Titlagarh 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./2024-25/213

Date: 30.08.2024

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



Sr. Audit Officer/AMG-IV(C)