

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

Tour Programme (FAP-02)			
Name	Designation	Unique ID	Phone No.
Ashok Kumar Puhan	Sr. Audit Officer	ORBWB 317 1028	7750945133
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 Dharmasala, Jajpur from Bhubaneswar on 28.10.2024 (Morning)</i>				
1.	O/o the Sub-Registrar, Dharmasala, Dist : Jajpur	Exp Audit (12/2017 to 03/2024) to R/R Audit (01/2017 to 03/2024)	Compliance Audit	28.10.2024 to 06.11.2024 (08 working days)*	31.10.2024 03.11.2024
	<i>* Transit to Bhubaneswar from Dharmasala on 30.10.2024 (Evening)</i> <i>Transit to Dharmasala from Bhubaneswar on 01.11.2024 (Morning)</i> <i>Transit to Bhubaneswar from Dharmasala on 06.11.2024 (Evening)</i>				
	Report to Headquarter on 07.10.2024 (F/N)				
	The Field Audit Party is instructed to submit the Desk Review on Sub-Registrar, Dharmasala 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./2024-25/298

Date: 18.10.2024

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)