

**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 Athagarh from Bhubaneswar on 16.12.2024 (Morning)</i>					
1.	O/o The Sub-Registrar, Athagarh, Dist: Cuttack	Exp Audit (12/2017 to 03/2024) to R/R Audit (01/2017 to 03/2024)	Compliance Audit	16.12.2024 to 24.12.2024 (08 working days)	22.12.2024
<i>Transit to Bhubaneswar from Athagarh on 21.12.2024 (Evening)</i>					
<i>Transit to Athagarh from Bhubaneswar on 23.12.2024 (Morning)</i>					
<i>Transit to Bhubaneswar from Athagarh on 24.12.2024 (Evening)</i>					
<i>Report to Headquarter on 26.12.2024(F/N)</i>					
<i>Transit to Bhadrak from Bhubaneswar on 30.12.2024 (Morning)</i>					
2.	O/o The District Sub-Registrar, Bhadrak, Dist: Bhadrak	Exp Audit (06/2019 to 03/2024) to R/R Audit (01/2019 to 03/2024)	Compliance Audit	30.12.2024 to 08.01.2025 (09 working days)	05.01.2025
<i>Transit to Bhubaneswar from Bhadrak on 04.01.2025 (Evening)</i>					
<i>Transit to Bhadrak from Bhubaneswar on 06.01.2025 (Morning)</i>					
<i>Transit to Bhubaneswar from Bhadrak on 08.01.2025 (Evening)</i>					
<i>Report to Headquarter on 09.01.2025</i>					
<i>Transit to Chhendipada, Angul from Bhubaneswar on 12.01.2025 (Night)</i>					
3.	O/o The Sub-Registrar, Chhendipada, Dist: Angul	Exp Audit (07/2018 to 03/2024) to R/R Audit (01/2018 to 03/2024)	Compliance Audit	13.01.2025 to 22.01.2025 (08 working days)	14.01.2025 19.01.2025
<i>Transit to Bhubaneswar from Chhendipada, Angul on 22.01.2025 (Night)</i>					
<i>Report to Headquarter on 23.01.2025 (F/N)</i>					
The Field Audit Party is instructed to submit the Desk Review on Sub-Registrar, Athagarh, DSR-Bhadrak & SR- Chhendipada 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./2024-25/386**

**Date: 12.12.2024**

**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

*Asst*  
12.12.2024

Sr. Audit Officer/AMG-IV(C)