

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

Revised 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>Attached to Headquarter up to 11.08.2025 to 22.08.2025</i> <i>Transit to Puri from Bhubaneswar on 25.08.2025(Morning)</i>				
1.	O/o The Dist Sub-Registrar, Puri, Dist: Puri	Exp Audit (12/2019 to 03/2025) to R/R Audit 04/2021 to 03/2025)	Compliance Audit	25.08.2025 to 04.09.2025 (06 working days) *	26.08.25 27.08.25 28.08.25 29.08.25 31.08.25
	* <i>Transit to Bhubaneswar from Puri on 25.08.2025 (Evening)</i> <i>Transit to Puri from Bhubaneswar on 30.08.02025 (Morning)</i> <i>Transit to Bhubaneswar from Puri on 30.08.2025 (Evening)</i> <i>Transit to Puri from Bhubaneswar on 01.09.02025 (Morning)</i> <i>Transit to Bhubaneswar from Puri on 04.09.2025(Evening)</i>				
	<i>Report to Headquarter on 08.09.2025 (FN)</i>				
	The Field Audit Party is instructed to submit the Desk Review on DSR- Puri 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 unit w.e.f 18.08.2025 to 22.08.2025 at Headquarters.				
	Further Tour programme will follow.				

Sd/-

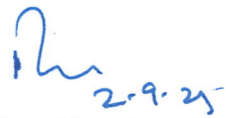
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Reg./2025-26/269

Date: 02.09.2025

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


Sr. Audit Officer/AMG-IV(C)