

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 |
|---|--|--|------------------|---|--|
| The Audit Party will be at Headquarter on 11.09.2023 | | | | | |
| Transit to Jharsuguda from Bhubaneswar on 11.09.2023 (Night) | | | | | |
| 1. | O/o the District Sub-Registrar, Jharsuguda, Dist: Jharsuguda | Exp. Audit (11/2018 to 03/2023) & R/R Audit (01/2018 to 03/2023) | Compliance Audit | 12.09.2023 to 26.09.2023 (10 working days)* | 17.09.2023 19.09.2023 20.09.2023 23.09.2023 24.09.2023 |
| * Transit to Bhubaneswar from Jharsuguda on 18.09.2023 (Night) | | | | | |
| Transit to Jharsuguda from Bhubaneswar on 20.09.2023 (Night) | | | | | |
| Transit to Bhubaneswar from Jharsuguda on 22.09.2023 (Night) | | | | | |
| Transit to Jharsuguda from Bhubaneswar on 24.09.2023 (Night) | | | | | |
| Transit to Lakhanpur from Jharsuguda on 27.09.2023 (Morning) | | | | | |
| 2. | O/o the Sub-Registrar, Lakhanpur, Dist: Jharsuguda | Exp. Audit (10/2017 to 03/2023) & R/R Audit (01/2017 to 03/2023) | Compliance Audit | 27.09.2023 to 07.10.2023 (08 working days) # | 29.09.2023 01.10.2023 02.10.2023 |
| # Transit to Bhubaneswar from Lakhanpur 30.09.2023 (Night) | | | | | |
| Transit to Lakhanpur from Bhubaneswar on 02.10.2023 (Night) | | | | | |
| Transit to Bhubaneswar from Lakhanpur on 07.10.2023 (Night) | | | | | |
| Report to Headquarter on 09.10.2023 (F/N) | | | | | |
| Further Tour programme will follow | | | | | |

Sd/-

Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2023-24/252

Date: 08.09.2023

Copy forwarded to:-

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Sr. Deputy Accountant General (AMG-IV)
3. Persons concerned/Sr. AO(Registration-Vetting)
4. AMG-IV-TD seat/Spare

[Signature]
08.09.2023
Sr. Audit Officer/AMG-IV(C)