

**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 07.12.2023 (FN) Transit to Baripada, Mayurbhanj from Bhubaneswar on 10.12.2023 | | | | | |
| 1. | O/o the District Sub-Registrar, Mayurbhanj at Baripada, Dist: Mayurbhanj | Exp. Audit (06/2018 to 03/2023) & R/R Audit (2018 to 2023) | Compliance Audit | 11.12.2023 to 21.12.2023 (10 working days) | 17.12.2023 |
| <i>Transit to Bamanghati, Mayurbhanj from Baripada on 22.12.2023 (Morning)</i> | | | | | |
| 2. | O/o the Sub-Registrar, Bamanghati, Dist: Mayurbhanj | Exp. Audit (01/2017 to 03/2023) & R/R Audit (2016 to 2023) | Compliance Audit | 22.12.2023 to 02.01.2024 (08 working days)* | 23.12.2023 to 31.12.2023 |
| <i>* Transit to Bhubaneswar from Bamanghati on 22.12.2023 (Night) Transit to Bamanghati from Bhubaneswar on 25.12.2023 Transit to Bhubaneswar from Bamanghati on 03.01.2024</i> | | | | | |
| Report to Headquarter on 04.01.2024 (F/N) | | | | | |
| Further Tour programme will follow | | | | | |

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2023-24/410

Date: 07.12.2023

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


Sr. Audit Officer/AMG-IV(C)