

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
1.	O/o the Dist Sub-Registrar, Cuttack, Dist : Cuttack	Exp Audit (12/2019 to 03/2024) to R/R Audit (04/2021 to 03/2024)	Compliance Audit	16.07.2024 to 25.07.2024 (08 working days)*	17.07.2024 21.07.2024
	<i>* During the audit of DSR-Cuttack, the audit party personnel are to make to and fro journey from Bhubaneswar to Cuttack on the working days.</i>				
	The Field Audit Party is instructed to submit the Desk Review on DSR, Cuttack before proceeding to tour for approval of DAG/AMG-IV.				
	Report to Headquarter on 26.07.2024 (F/N)				
	Further Tour programme will follow				

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2024-25/125

Date: 11.07.2024

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

A. K. Sahoo
11.7.2024

Sr. Audit Officer/AMG-IV(C)