

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>Transit to Nayagarh from Bhubaneswar on 30.07.2024 (Morning)</i>					
1.	O/o the Dist Sub-Registrar, Nayagarh, Dist : Nayagarh	Exp Audit 09/2018 to 03/2024 and R/R Audit 01/2018 to 03/2024	Compliance Audit	30.07.2024 to 07.08.2024 (08 working days)	04.08.2024
<i>Transit to Bhubaneswar from Nayagarh on 07.08.2024 (Evening)</i>					
The Field Audit Party is instructed to submit the Desk Review on DSR, Nayagarh before proceeding to tour for approval of DAG/AMG-IV.					
Report to Headquarter on 08.08.2024 (F/N)					
Further Tour programme will follow					

Sd/-

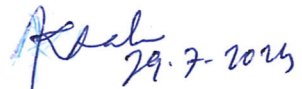
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2024-25/153

Date: 29.07.2024

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


Sr. Audit Officer/AMG-IV(C)