

**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 |
|---------------|--|--|------------------|--|-----------------|
| | <i>Attached to Headquarter up to 21.07.2025 to 25.07.2025 Transit to Paralekhmundi from Bhubaneswar on 27.07.2025</i> | | | | |
| 1. | O/o The Dist Sub-Registrar, Gajapati at Paralekhmundi, Dist: Gajapati | Exp Audit (06/2017 to 03/2025) to R/R Audit (01/2017 to 03/2025) | Compliance Audit | 28.07.2025 to 02.08.2025 (06 working days) | |
| | <i>Transit to Kashipur (Rayagada) from Paralekhmundi on 03.08.2025</i> | | | | |
| 2. | O/o The Sub-Registrar, Kashipur, Dist: Rayagada | Exp Audit (From 07/2015 to 03/2025) to R/R Audit (from 01/2015 to 03/2025) | Compliance Audit | 04.08.2025 to 08.08.2025 (05 working days) | |
| | <i>Transit to Bhubaneswar from Kashipur (Rayagada) on 09.08.2025. Report to Headquarter on 11.08.2025 (FN).</i> | | | | |
| | The Field Audit Party is instructed to submit the Desk Review on DSR- Gajapati at Paralekhmundi, Sub-Registrar- Kashipur (Rayagada) 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 units w.e.f 21.07.2025 to 25.07.2025 at Headquarters. | | | | |
| | Further Tour programme will follow | | | | |

Digitally signed by
Nallamothe Balakrishna
Date: 24-07-2025

18:17:13
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Reg./25-26/198

Date: 25.07.2025

Copy forwarded to:-

1. Secretary to 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

Akhil
25.7.2025

Sr. Audit Officer/AMG-IV(C)