

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA::BHUBANESWAR**

Tour Programme (FAP-02)			
Name	Designation	Unique ID	Phone No.
Sudhir Ku Mohapatra	Sr. Audit Officer	ORBWA3170847	7978280313
Indramani Sahoo	Asst. Audit Officer	ORBWA3171129	8895991759
Susanta Ku Sahoo	Asst. Audit Officer	ORBWA3171107	8908247584

Sl No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
	Attached to Headquarter up to 07.10.2025 Transit to Salepur from Bhubaneswar on 08.10.2025 (Morning)				
1.	O/o The Sub-Registrar, Salepur, Dist: Cuttack	Exp Audit (06/2017 to 03/2025) to R/R Audit (01/2017 to 03/2025)	Compliance Audit	08.10.2025 to 16.10.2025 (07 working days) *	11.10.25 to 12.10.25
	* Transit to Bhubaneswar from Salepur on 10.10.2025 (Evening) Transit to Salepur from Bhubaneswar on 13.10.2025 (Morning) Transit to Bhubaneswar from Puri on 16.10.2025(Evening)				
	Report to Headquarter on 17.10.2025 (FN)				
	The Field Audit Party is instructed to submit the Desk Review on SR- Salepur 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 unit w.e.f 22.09.2025 to 07.10.2025 at Headquarters.				
	Further Tour programme will follow.				

Digitally signed by
Nallamothu Balakrishna
Date: 25-09-2025
12:16:24

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Reg./25-26/325

Date: 25.09.2025

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

B. Sudhakar
25.9.25
Sr. Audit Officer/AMG-IV(C)