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

No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
	Attached to Headquarter up to 28.10.2025 *Transit to Soro (Balasore) from Bhubaneswar on 29.10.2025*				
1.	O/o The Sub-Registrar, Soro, Dist: Balasore	Exp Audit (02/2018 to 03/2025) to R/R Audit (01/2018 to 03/2025)	Compliance Audit	30.10.25 to 07.11.25 (07 working days)	02.11.25 05.11.25
	Transit to Bhubaneswar from Soro(Balasore) on 07.11.2025 (Evening)				
	Report to Headquarter on 10.11.2025 (FN)				
	The Field Audit Party is instructed to submit the Desk Review on SR-Soro (Balasore) 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 22.10.2025 to 28.10.2025 at Headquarters.				
	Further Tour programme will follow.				

Digitally signed by
Nallamothu Balakrishna
Date: 30-10-2025
11:05:32

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Reg./25-26/374 **Date: 30.10.2025**

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

30.10.25

Sr. Audit Officer/AMG-IV(C)