

**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 | Topic | Period of audit | Audit duration | Holidays |
|---|---|------------------|--------------------------|---|--------------------------|
| 1. | The Principal Secretary, Finance Department | Compliance Audit | April 2023 to March 2024 | 03.02.2025 to 15.02.2025 (11 working Days) | 08.02.2025 09.02.2025 |
| Report to Headquarter on 17.02.2025 | | | | | |
| The Field Audit Party is instructed to submit the Desk Review of Pr. Secretary, Finance Dept before proceeding to tour for approval of DAG/AMG-IV | | | | | |

**Sd/-
Deputy Accountant General (AMG-IV)**

Memo No. AMG-IV-Programme-3/2024-25/484

Date: 29.01.2025

Copy forwarded to:-

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Deputy Accountant General (AMG-IV)
3. Persons concerned
4. AMG-IV-TD seat/Spare


Sr. Audit Officer/AMG-IV(C)