

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

<b>Revised Tour Programme (FAP-02)</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
<b>Udaynath Patra</b>	<b>Sr. Audit Officer</b>	<b>ORBWB 3170365</b>	<b>9437236206</b>
<b>Jugal Kishore Das</b>	<b>Asst. Audit Officer</b>	<b>ORBWB3171313</b>	<b>9040416791</b>
<b>Indramani Sahoo</b>	<b>Asst. Audit Officer</b>	<b>ORBWA3171129</b>	<b>8895991759</b>

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Period of audit</b>	<b>Topic</b>	<b>Audit duration</b>	<b>Holidays</b>
	<i>Attached to Headquarter on 25.01.2024</i> <i>Transit to Koraput from Bhubaneswar on 21.01.2024 (Evening)</i>				
1.	O/o The Dist Sub Registrar, Koraput	Exp Audit (07/2019 to 03/2023) to R/R Audit (04/2022 to 03/2023)	Compliance Audit	29.01.2024 to 08.02.2024 (10 working days)	04.02.2024
	<i>Transit to Bhubaneswar from Koraput on 09.02.2024</i>				
2.	O/o the Sub-Registrar, Khandagiri	Exp Audit (04/2021 to 03/2023) to R/R Audit (04/2021 to 03/2023)	Compliance Audit	12.02.2024 to 23.02.2024 (10 working days)	14.02.2024 18.02.2024
	<i>Transit to Nandapur, Koraput from Bhubaneswar on 25.02.2024</i>				
3.	O/o The Sub Registrar, Nandapur, Dist: Koraput	Exp Audit (01/2020 to 03/2023) to R/R Audit (02/2020 to 03/2023)	Compliance Audit	26.02.2024 to 07.03.2024 (09 working days)	03.03.2024 05.03.2024
	<i>Transit to Bhubaneswar from Nandapur, Dist :Koraput on 08.03.2024</i>				
	<i>Report to Headquarter on 11.03.2024 (F/N)</i>				
	<i>The field Audit Party may follow instructions issued in Memo No. AMG-IV-Programme-3/Reg./2023-24/515 Date: 24.01.2024</i>				
	<i>Further Tour programme will follow</i>				

Sd/-


**Sr. Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/Reg./2023-24/537**

**Date: 09.02.2024**

**Copy forwarded to:-**

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

  
09/02/2024  
**Sr. Audit Officer/AMG-IV(C)**