

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>Transit to Kujanga from Bhubaneswar on 10.06.2024 (Morning)</i> | | | | |
| 1. | O/o the Sub-Registrar, Kujanga, Dist : Jagatsinghpur | Exp Audit (05/2019 to 03/2024) to R/R Audit (04/2021 to 03/2024) | Compliance Audit | 10.06.2024 to 21.06.2024 (08 working days) | 14.06.2024 <i>to</i> 17.06.2024 |
| | Transit to Bhubaneswar from Kujanga on 13.06.2024 (Evening) Transit to Kujanga from Bhubaneswar on 18.06.2024 (Morning) Transit to Bhubaneswar from Kujanga on 21.06.2024 (Evening) | | | | |
| | The Field Audit Party is instructed to submit the Desk Review on SR, Kujanga before proceeding to tour for approval of DAG. | | | | |
| | Report to Headquarter on 24.06.2024 (F/N) | | | | |
| | Further Tour programme will follow | | | | |

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2024-25/60

Date: 31.05.2024

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

A K Patel
21.05.2024

Sr. Audit Officer/AMG-IV(C)