

**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 at Headquarter up to 26.05.2025</i> <i>Transit to Jagatpur from Bhubaneswar on 27.05.2025 (Morning)</i>				
1.	O/o The Sub-Registrar, Jagatpur, Dist: Cuttack	Exp Audit (06/2019 to 03/2025) to R/R Audit (04/2021 to 03/2025)	Compliance Audit	27.05.2025 to 31.05.2025 (05 working days)	
	<i>Transit to Dhenkanal from Bhubaneswar on 01.06.2025(Evening)</i>				
2.	O/o The District Sub-Registrar, Dhenkanal, Dist: Dhenkanal	Exp Audit (07/2019 to 03/2025) to R/R Audit (04/2021 to 03/2025)	Compliance Audit	02.06.2025 to 06.06.2025 (05 working days)	
	<i>Transit to Bhubaneswar from Dhenkanal on 06.06.2025 (Evening)</i>				
	The Field Audit Party is instructed to submit the Desk Review on Sub-Registrar, Jagatpur, DSR-Dhenkanal 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 units w.e.f 19.05.2025 to 23.05.2025 at Headquarters.				
	For audit at Jagatpur (Cuttack), the audit party personnel are to make to and fro journey from Bhubaneswar to Jagatpur (Cuttack) on the working days.				
	Further Tour programme will follow				

**Sd/-**

Deputy Accountant General (AMG-IV)

**Memo No. AMG-IV-Programme-3/Reg./2025-26/83**

**Date: 27.05.2025**

**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

  
 27.5.2025  
 Sr. Audit Officer/AMG-IV(C)