

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

Tour Programme (FAP-02)			
Name	Designation	Unique ID	Phone No.
Sudhir Kumar Mohapatra	Sr. Audit Officer	ORBWA3170847	9438183606
Indramani Sahoo	Asst. Audit Officer	ORBWA3171129	8895991759
Susanta Kumar Sahoo	Asst. Audit Officer	ORBWA3171107	8908247584

Sl No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
<i>Attached to Headquarter up to 02.01.2026 to 06.01.2026 for downloading documents. Transit to Bonai from Bhubaneswar on 07.01.2026</i>					
	O/o The Sub-Registrar, Bonai, Dist: Sundargarh	Exp Audit (09/2019 to 03/2025) to R/R Audit (04/2022 to 03/2025)	Compliance Audit	08.01.2026 to 15.01.2026 (05 working days)	10.01.2026, 11.01.2026, 14.01.2026
<i>Transit to Rourkela from Bonai on 16.01.2026 morning</i>					
	O/o the Deputy Director of Mines, Sundargarh at Rourkela	Information-collection		16.01.2026 to 17.01.2026 (02 working days)	
<i>Transit to Panposh at Rourkela (at Rourkela), on 18.01.2026 (Sunday)</i>					
	O/o The Sub-Registrar, Panposh at Rourkela Dist: Sundargarh	Exp Audit (01/2020 to 03/2025) to R/R Audit (04/2021 to 03/2025)	Compliance Audit	19.01.2026 to 22.01.2026 (04 working days)	
<i>Transit to Bhubaneswar from Panposh Rourkela on 23.01.2026</i>					
<i>Transit to Rourkela from Bhubaneswar on 27.01.2026</i>					
	O/o The Sub-Registrar, Panposh at Rourkela, Dist: Sundargarh	Exp Audit (01/2020 to 03/2025) to R/R Audit (04/2021 to 03/2025)	Compliance Audit	28.01.2026 to 29.01.2026 (02 working days)	
<i>Transit to Bhubaneswar from Rourkela on 30.01.2026 and report to Headquarter on 02.02.2026 (FN)</i>					
The Field Audit Party is instructed to submit the Desk Review on SR-Bonai and SR- Panposh before commencement of tour programme for approval of DAG/AMG-IV.					
Further Tour programme will follow.					

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Reg./2025-26/467
Copy forwarded to:-

Date: 06.01.2026

- Secretary to Pr. Accountant General (AUDIT-I) - 21/1/26
- PA to Deputy Accountant General (AMG-IV) - 21/1/26
- Persons concerned/Sr. AO(Registration-Vetting) - 21/1/26
- AMG-IV-TD seat/Spare - 21/1/26

Sr. Audit Officer/AMG-IV(C)