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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

Sl No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
The Audit Party will be at Headquarter upto 14.08.2023					
Transit to Angul from Bhubaneswar on 16.08.2023 (Morning)					
1.	O/o the District Sub-Registrar, Angul, Dist: Angul	Exp. Audit (07/2018 to 03/2023) & R/R Audit (01/2018 to 03/2023)	Compliance Audit	16.08.2023 to 28.08.2023 (10 working days)*	20.08.2023 26.08.2023 27.08.2023
* Transit to Bhubaneswar from Angul on 25.08.2023 (Evening)					
Transit to Angul from Bhubaneswar on 28.08.2023 (Morning)					
Transit to Talcher from Angul on 29.08.2023 (Morning)					
2.	O/o the Sub-Registrar, Talcher, Dist: Angul	Exp. Audit (06/2019 to 03/2023) & R/R Audit (01/2019 to 03/2023)	Compliance Audit	29.08.2023 to 08.09.2023 (08 working days) #	30.08.2023 03.09.2023 06.09.2023
# Transit to Bhubaneswar from Talcher on 29.08.2023 (Evening)					
Transit to Talcher from Bhubaneswar on 31.08.2023 (Morning)					
Transit to Bhubaneswar from Talcher on 02.09.2023 (Evening)					
Transit to Talcher from Bhubaneswar on 04.09.2023 (Morning)					
Transit to Bhubaneswar from Talcher on 08.09.2023 (Evening)					
Report to Headquarter on 11.09.2023 (F/N)					
Further Tour programme will follow					

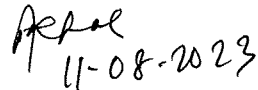
Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2023-24/204

Date: 11.08.2023

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


 Sr. Audit Officer/AMG-IV(C)