

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

<b>Tour Programme of FAP-05</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
Biswanath Tarai	Sr. Audit Officer	ORBWA 3171044	9439651782
Ashok Kumar Mahoto	Asst. Audit Officer	<b>ORBWA 3171259</b>	6202019623
Shiva Kant Pandey	Asst. Audit Officer	<b>ORBWB3171572</b>	7978810859

<b>Sl. No</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
<b>1</b>	Director of Treasuries and Inspection, Bhubaneswar	Compliance Audit with special focus on IFMS	<b>April 2024 to March 2025</b>	07.01.2026 to 20.01.2026 (10 working days)	10.01.2026, 11.01.2026, 14.01.2026 and 18.01.2026
Report to Headquarter on 21.01.2026 (FN)					

The field party is instructed to submit the Desk Review of Director of Treasury and inspection before proceeding to tour for approval of DAG/AMG-IV

**Sd/-  
Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/Finance/2025-26/462**

**Date: 06.01.2026**

**Copy forwarded to:-**

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

*B. S. Mahapatra*  
**Sr. Audit Officer/AMG-IV(C)** 6.1.26