

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

Tour Programme (FAP-01)			
Name	Designation	Unique ID	Phone No.
Rama Narayan Ray	Sr. Audit Officer	ORBWA 3170364	8895430533
Jashu Kumar Mishra	Asst. Audit Officer	ORBWA 3171248	7873787401
Amrit Xalxo	Supervisor	ORBWA 3170606	9937860402

Sl No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
1.	Development Commissioner-cum-ACS, Planning & Convergence Dept, Bhubaneswar	04/2022 to 03/2023	Compliance Audit	26.02.2024 to 27.02.2024 (02 working days)	
<i>Transit to Kendrapara from Bhubaneswar on 28.02.2024 (Morning)</i>					
2.	DPMU, Kendrapara	05/2017 to 03/2023	Compliance Audit	28.02.2024 to 04.03.2024 (05 working days)	03.03.2024
<i>Transit to Bhubaneswar from Kendrapara on 02.03.2024 (Evening) and return transit to Kendrapara from Bhubaneswar on 04.03.2024 (Morning)</i> <i>Transit to Angul from Kendrapara on 05.03.2024</i>					
3.	DPMU, Angul	04/2010 to 03/2023	Compliance Audit	06.03.2024 to 13.03.2024 (05 working days)	08.03.2024 to 10.03.2024
<i>Transit to Bhubaneswar from Angul on 07.03.2024 (Evening)</i> <i>Transit to Angul from Bhubaneswar on 11.03.2024 (Morning) and Return transit to Bhubaneswar from Angul on 13.03.2024 (Evening)</i>					
4.	Development Commissioner-cum-ACS, Planning & Convergence Dept, Bhubaneswar	04/2022 to 03/2023	Compliance Audit	14.03.2024 to 18.03.2024 (04 working days)	17.03.2024
Report to Headquarter on 19.03.2024					
The Field Audit Party is instructed to submit the Desk Review of DC-cum-ACS, Planning & Convergence Dept, Bhubaneswar					

Sd/-
Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/2023-24/558

Date: 22.02.2024

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

Akhal
22.02.2024
Sr. Audit Officer/AMG-IV (C)