

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

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

Sl No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
	<i>Transit to Puri from Jagatsinghpur on 01.03.02.2023 (Morning)</i>				
1.	DPMU, Puri	05/2017 to 03/2022	Compliance Audit	01.03.2023 to 17.03.2023 (12 working days) #	05.03.2023 07.03.2023 08.03.2023
	# <i>Transit to Bhubaneswar from Puri on 04.03.2023 (Evening)</i> <i>Transit to Puri from Bhubaneswar on 06.03.2023(Morning) and Return transit to Bhubaneswar from Puri on 06.03.2023 (Evening)</i> <i>Transit to Puri from Bhubaneswar on 09.03.2023(Morning) and Return transit to Bhubaneswar from Puri on 10.03.2023 (Evening)</i> <i>Transit to Puri from Bhubaneswar on 13.03.2023(Morning) and Return transit to Bhubaneswar from Puri on 17.03.2023 (Evening)</i>				
2.	Development Commissioner-cum-ACS, Planning & Convergence Dept, Bhubaneswar	04/2021 to 03/2022	Compliance Audit	18.03.2023 to 28.03.2023 (08 working days)	25.03.2023 26.03.2023
	<b><i>The Field Audit Party will be attached to Headquarter on 07.03.2023</i></b>				
	Report to Headquarter on 29.03.2023				
	The Field Audit Party is instructed to submit the Desk Review as instructed in Memo No 508 dated 31.01.2023				

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

**Memo No. AMG-IV-Programme-3/2022-23/563**

**Date: 10.03.2023**

**Copy forwarded to :-**

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Sr. Deputy Accountant General (AMG-IV)
3. Persons concerned
4. AMG-IV-TD seat/Spare

*Achal*  
*10.03.2023*  
**Sr. Audit Officer/AMG-IV (C)**