

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

<b>Tour Programme (FAP-01)</b>			
Name	Designation	Unique ID	Phone No.
R N 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	Topic	Period of audit	Audit duration	Holidays
1.	O/o The Chief Administrator, Camp Office, 1st Floor, Camp Court, Member of Board of Revenue, K2 Keshari Nagar, Unit-V, Bhubaneswar-751001	Compliance Audit (Information collection)	April 2009 to March2021	13.09.2021 & 14.09.2021 (02 working days)	
<b><i>Transit from Bhubaneswar to Koraput on 15.09.2021</i></b>					
2.	The Chief Administrator , Special Area Development Project ,KBK, KBK Building, At / Po / Dist - Koraput Odisha, Pin - 764020	Compliance Audit	April 2009 to March2021	16.09.2021 to 01.10.2021 (13 working days)	19.09.2021 to 26.09.2021
<b><i>Transit from Koraput to Bhubaneswar on 01.10.2021 Night Report at Headquarter on 04.10.2021</i></b>					
Further Tour Programme will follow					

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

Memo No. AMG-IV-Programme-3/2021-22/161

Date: 09.09.2021

**Copy forwarded to:-**

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

Sd/-  
Sr. Audit Officer/AMG-IV(C)