

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

<b>Tour Programme of FAP-01</b>			
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	Topic	Period of audit	Audit duration	Holidays
1.	Director of Economics & Statistics, Bhubaneswar	Compliance Audit	April 2022 to March 2024	27.05.2024 to 28.05.2024 (02 working days)	30.05.2024
Transit to Puri from Bhubaneswar on 29.05.2024 (Morning)					
2.	The Deputy Director (Planning & Statistics), DPMU, Puri	Compliance Audit	From April 2022 to March 2024	29.05.2024 to 03.06.2024 (05 working days)	02.06.2024
Transit to Bhubaneswar from Puri on 03.06.2024 (Evening) Transit to Jajpur from Bhubaneswar on 04.06.2024 (Morning)					
3.	The Deputy Director (Planning & Statistics), DPMU, Jajpur	Compliance Audit	From April 2021 to March 2024	04.06.2024 to 11.06.2024 (05 working days) #	06.06.2024 08.06.2024 09.06.2024
# Transit to Bhubaneswar from Jajpur on 07.06.2024 (Evening) Transit to Jajpur from Bhubaneswar on 10.06.2024 (Morning) Transit to Bhubaneswar from Jajpur on 11.06.2024 (Evening)					
4.	Director of Economics & Statistics, Bhubaneswar	Compliance Audit	April 2022 to March 2024	12.06.2024 to 25.06.2024 (10 working days)	14.06.2024 <i>to</i> 17.06.2024 22.06.2024 23.06.2024
The Field Audit Party is instructed to submit the Desk Review of Director of Economics & Statistics, Bhubaneswar					
Report to Headquarter on 26.06.2024					
Further Tour programme will follow					

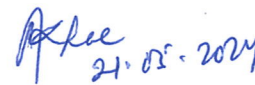
Sd/-  
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV(C)/Prog-3/FAP-01/2024-25/51

Date: 21.05.2024

Copy forwarded to:-<sup>Pr.</sup>

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

  
21.05.2024  
Sr. Audit Officer/AMG-IV(C)