

प्रधान महालेखाकार का कार्यालय (लेखापरीक्षा-I), ओडिशा:: भुवनेश्वर

का. आ. सं. / OOC No: 268

दिनांक : 20.06.2024

Sub/विषय:- व. ले .प .अ. के पद पर पदोन्नति के लिए पात्र स .ले .प .अ. को तीन सप्ताह का अनिवार्य प्रशिक्षण / Three weeks Mandatory training of AAOs eligible for promotion to the post of Sr. Audit Officer 2024.

मुख्यालय कार्यालय क्षमता निर्माण विंग ईमेल दिनांक 24.09.2020 और 13.03.2024 के अनुसार सहायक लेखापरीक्षा के लिए तीन सप्ताह का अनिवार्य प्रशिक्षण कार्यक्रम (इसके बाद मूल्यांकन परीक्षण सूचित किया जाएगा) 25.06.2024 से 15.07.2024 तक दो बैचों में आयोजित किया जाएगा। सिविल और कमर्शियल ऑडिट (अनुलग्नक में सूचीबद्ध) दोनों के अधिकारी, जिन्होंने दो संलग्न शेड्यूल के अनुसार कैडर में 01.01.2025 को अर्हक सेवा के 07 वर्ष पूरे कर लिए हैं। सीनियर ऑडिट ऑफिसर कैडर के पद पर पदोन्नति के लिए प्रशिक्षण और पैनल को सफलतापूर्वक पूरा करने के लिए मूल्यांकन परीक्षा उत्तीर्ण करना अनिवार्य है।

Pursuant to Headquarters Office Capacity Building Wing email dated 24.09.2020 & 13.03.2024 a three weeks' mandatory training programme (followed by Evaluation Test to be intimated) will be conducted in two batches from 25.06.2024 to 15.07.2024 for the Assistant Audit Officers of both Civil & Commercial audit (listed in annexure) who have/will be completing 07 years of the qualifying service as on 01.01.2025 in the cadre as per the two attached schedules. Qualifying the Evaluation Test is mandatory for successful completion of training and empanelment for promotion to the post of Sr. Audit Officer cadre.

SAI पोर्टल पर प्रत्येक ऑडिट II और CRA कार्यालयों के लिए स्लॉट आवंटित किए गए हैं। संबंधित प्रतिभागियों का नामांकन कार्यालयों द्वारा प्रत्येक के सामने उल्लिखित पाठ्यक्रम के लिए सिस्टम ऑटोमेशन इनिशिएटिव (SAI) पर किया जा सकता है। नामित अधिकारी का पंजीकरण SAI प्रशिक्षण पोर्टल में अधिकारी द्वारा स्वयं किया जाना है। प्रशिक्षण के लिए नामांकित अधिकारी को अपना फीडबैक (क्रमशः सत्र-वार और पूरे पाठ्यक्रम के लिए, SAI प्रशिक्षण पोर्टल के माध्यम से, प्रत्येक सत्र के बाद और पाठ्यक्रम के अंत में) प्रस्तुत करना आवश्यक है। प्रशिक्षण के सफल समापन के लिए SAI पोर्टल पर पंजीकरण और फीडबैक (प्रत्येक सत्र और पूरे पाठ्यक्रम के लिए) जमा करना अनिवार्य है।

The slots for each Audit II & CRA offices have been allotted on SAI Portal. Nomination of the participants concerned may be made by the offices positively on System Automation Initiative (SAI) for the course mentioned against each. The registration of the nominated officer is to be done by the officer himself in the SAI Training Portal. The officer nominated for the training is required to submit his/her feedback (both session-wise and for the entire course, through the SAI Training Portal, after each session and at the end of the course respectively). Registration and submission of feedback (for each session and the entire course) on SAI Portal is mandatory for successful completion of the training.

संकायों से अनुरोध है कि वे प्रशिक्षण कार्यक्रम के अनुसार कक्षाएं लें। प्रशिक्षण के लिए (प्रत्येक सत्र के लिए) उपस्थिति संबंधित अधिकारियों/ संकायों के कार्यालयों द्वारा रखी जा सकती है जिसे प्रशिक्षण के समापन के बाद व. ले .प .अ. / प्र. एवं परी. ले. प. -I को भेजा जा सकता है। इसके अलावा विषयों की अध्ययन सामग्री इस अनुभाग को सॉफ्ट कॉपी/हार्ड कॉपी में (trgexamgssa@gmail.com) भेजी जा सकती है।

The faculties are requested to take classes as per training programme. Attendance for the training (for each session) may be maintained by the offices for the officers/faculties concerned which may be forwarded to SAO/T&E (Au I) after conclusion of the training Further the study materials of the topics may be forwarded to this section either in soft copy/hard copy (trgexamgssa@gmail.com)

संबंधित समूह अधिकारियों/शाखा अधिकारियों से अनुरोध है कि वे प्रशिक्षुओं/संकायों को निर्धारित प्रशिक्षण कार्यक्रम के अनुसार प्रशिक्षण स्थल पर रिपोर्ट करने के लिए आवश्यक कदम उठाएं। दो बैचों के अधिकारियों की सूची अनुबंध में संलग्न है।

Concerned Group Officers/Branch Officers are requested to take necessary steps to instruct the trainees/faculties to report at the training venue as per the scheduled training program. The list of the Officers of two batches is enclosed in the annexure.

Encl-As above

हस्ता/-

उप महालेखाकार / प्रशासन

Memo No. Trg. & Exam-01/02/2024-25/ 119

Date: 20.06.2024

Copy for information and necessary action forwarded to:-

1. Secy. to Pr. AG (Au-I) & AG (Au-II) Odisha, Bhubaneswar.
2. Steno to Group Officers Admin/AMG-I/ AMG-II/ AMG-III/ AMG-IV/ AMG-V(Au-I)
3. Steno to Group Officers Admin/T&E/AMG I/ AMG II/ AMG III, O/o AG (Au-II)
4. Steno to Director, O/o The DGCA, Bhubaneswar Branch Office, Odisha.
5. SAO Admin/AMG-I/ AMG-II/ AMG-III/ AMG-IV/ AMG-V/Rep (PAC)/Rep (M)/OE/ITA/Legal Cell, Au-I
6. AAO /DA&RC with request to upload the order in office website.
7. SAO Admin/T&E, O/o AG (Au-II) with a request to maintain the attendance register of the candidates of your office and provide writing pad and pen to the candidates.
8. SAO Admin, O/o The DGCA, Bhubaneswar with a request to maintain the attendance register of the candidates of your office and provide writing pad and pen to the candidates.
9. The BO/OM (Audit I)/ OM (Audit II)/ OM (CRA)
10. Faculties/ participants concerned through group/controlling section.
11. Notice Board.
12. OOC Guard file.

अक्षय पण्डित
20/06/2024

Sr. Audit Officer/Trg. & Exam

Annexure I

Training Schedule for AAOs due for promotion to the post of Sr. AO (to be conducted in Au-I office, Batch-1)

| Day | Name of the Faculty (S/Sri/Ms.) | | | |
|--|--|--|---|---|
| | Session I | Session II | Session III | Session IV |
| Common for Civil & Commercial Streams | | | | |
| Day 1 (25.06.2024) | Effective Interpersonal Skills – Communication Skills & Relationship Skills <i>Shrimanta Kumar Panda, SAO/PAC</i> | Effective Interpersonal Skills – Communication Skills & Relationship Skills <i>Shrimanta Kumar Panda, SAO/PAC</i> | Leadership and Human Resource Management <i>Subrat Kumar Nayak, SAO/CRA</i> | Leadership and Human Resource Management <i>Subrat Kumar Nayak, SAO/CRA</i> |
| Day 2 (26.06.2024) | Overview of Role and Responsibilities of Sr.AO <i>Kishore Chandra Nayak, SAO/Au-II</i> | Overview of Role and Responsibilities of Sr. AO <i>Kishore Chandra Nayak, SAO/Au-II</i> | Time Management <i>Subrat Kumar Nayak, SAO/CRA</i> | Revenue for both Union and State Government <i>Subrat Kumar Nayak, SAO/CRA</i> |
| Day 3 (27.06.2024) | SAO-prospects and entitlements <i>Kishore Chandra Nayak, SAO/Au-II</i> | Gender Sensitization <i>Swati Panigrahi, SAO/Au-I</i> | Ethics and Governance <i>Shrimanta Kumar Panda, SAO/PAC</i> | Stress Management <i>Shrimanta Kumar Panda, SAO/PAC</i> |
| Day 4 (28.06.2024) | Principles of Budgeting <i>A K Nanda, SAO/AMG-IV</i> | Financial Audit <i>Himansu Sekhar Barik, SAO (C)/Au-II</i> | Legal Matters in IA&AD <i>AP Pratihari, SAO/OM</i> | Disciplinary Issues <i>AP Pratihari, SAO/OM</i> |
| Day 5 (01.07.2024) | Role of Audit in relation to Cases of Fraud and Corruption <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | Audit & Accounts Mandate of CAG of India <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | Audit of Contracts <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> | Performance Audit <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> |
| Day 6 (02.07.2024) | Right to Information Act <i>P R Swamy, AAO/Admn</i> | Audit of Public works and projects | Overview of Revenue System- Goods and Services Tax <i>R R Samantray, SAO/AMG-IV</i> | Overview of Revenue System- Goods and Services Tax <i>R R Samantray, SAO/AMG-IV</i> |

| | | | | |
|------------------------|---|---|--|--|
| | | <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | | |
| Day 7 (03.07.2024) | Procurement of Goods, Services and Works <i>P R Swamy, AAO/Admn</i> | Procurement of Goods, Services and Works <i>P R Swamy, AAO/Admn</i> | Compliance Audit <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | Overview of PPP Audit <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> |
| Day 8 (04.07.2024) | INTOSAI Framework of Professional Pronouncements <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | INTOSAI Framework of Professional Pronouncements <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | Audit Quality Management Framework <i>Subrat Kumar Nayak, SAO/CRA</i> | An Overview of PFMS & iBEMS <i>A K Mishra, AAO/OE</i> |
| Day 9 (05.07.2024) | Fund flows among Union and States <i>A K Nanda, SAO/AMG-IV</i> | Fund flows among Union and States <i>A K Nanda, SAO/AMG-IV</i> | Risk Based Audit and the use of Sampling in Audit <i>Subrat Kumar Nayak, SAO/CRA</i> | Risk Based Audit and the use of Sampling in Audit <i>Subrat Kumar Nayak, SAO/CRA</i> |
| Day 10 (08.07.2024) | INTOSAI Framework of Professional Pronouncements <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | Overview of Data Analytics <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | IT Security & Emerging applications in IAAD <i>R. P. Rath, SAO/Au-II</i> | Big Data Management <i>R. P. Rath, SAO/Au-II</i> |
| Day 11 (09.07.2024) | Audit of extended public sector <i>Kalandi Charan Sahoo, AAO (C)/AMG-I</i> | Audit of extended public sector <i>Kalandi Charan Sahoo, AAO (C)/AMG-I</i> | Computer Assisted Audit Techniques (CAATs)-Data Analytics - MS Excel <i>R. P. Rath, SAO/Au-II</i> | Computer Assisted Audit Techniques (CAATs)-Data Analytics - MS Excel <i>R. P. Rath, SAO/Au-II</i> |
| Day 12 (10.07.2024) | Overview of IDEA <i>Deepak Kumar Choudhury, SAO(C)/AMG-IV</i> | Overview of IDEA <i>Deepak Kumar Choudhury, SAO(C)/AMG-IV</i> | Professional Drafting <i>G C Tripathy, SAO/CRA</i> | Follow-up of Reports <i>G C Tripathy, SAO/CRA</i> |
| Only for Civil Stream | | | | |
| Day 13 (11.07.2024) | Overview of Revenue Audit Indirect Taxes <i>Prakash Birua,</i> | Overview of Revenue Audit Indirect Taxes <i>Prakash Birua,</i> | Case Study and Group Discussion on a Para typical of Civil Audit of Expenditure | Case Study and Group Discussion on a Para typical of Civil Audit of Expenditure |

| | <i>AAO/CRA</i> | <i>AAO/CRA</i> | <i>Shrimanta Kumar Panda, SAO/PAC</i> | <i>Shrimanta Kumar Panda, SAO/PAC</i> |
|------------------------|---|---|--|--|
| Day 14 (12.07.2024) | Overview of Model Accounting System for Panchayats Rajkishore Mohapatra, SAO/Rep (LB) | Overview of Municipal Accounting system Swati Panigrahi, SAO/AMG II | Overview of Revenue Audit Audit of Direct Taxes K K Mohanty, SAO/CRA | Overview of Revenue Audit Audit of Direct Taxes K K Mohanty, SAO/CRA |
| Day 15 (15.07.2024) | Overview of Government Accounts Rajkishore Mohapatra, SAO/Rep (LB) | Overview of Government Accounts Rajkishore Mohapatra, SAO/Rep (LB) | | |

Timing- Session I- 10.45 AM to 12 Noon, Session II- 12.15 PM to 1.30PM

Session III- 3 PM to 4.15 PM & Session IV- 4.30 Pm to 5.45 PM

Venue- Training hall of Audit I Office

[Signature]
20/06/2024

Asst Audit Officer/T&E (Au-I)

Annexure II

Training Schedule for AAOs due for promotion to the post of Sr. AO (to be conducted in Au-II office)

| Day | Name of the Faculty (S/Sri/Ms.) | | | |
|--|---|---|---|---|
| | Session I | Session II | Session III | Session IV |
| Common for Civil & Commercial Streams | | | | |
| Day 1 (25.06.2024) | Principles of Budgeting <i>U N Das, SAO/AMG-III</i> | Financial Audit <i>Himansu Sekhar Barik, SAO (C)/Au-II</i> | Legal Matters in IA&AD <i>AP Pratihari, SAO/OM</i> | Disciplinary Issues <i>AP Pratihari, SAO/OM</i> |
| Day 2 (26.06.2024) | Role of Audit in relation to Cases of Fraud and Corruption <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> | Audit & Accounts Mandate of CAG of India <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> | Overview of Revenue System-Goods and Services Tax <i>R R Samantray, SAO/AMG-IV</i> | Overview of Revenue System-Goods and Services Tax <i>R R Samantray, SAO/AMG-IV</i> |
| Day 3 (27.06.2024) | Right to Information Act <i>P R Swamy, AAO/Admn</i> | Audit of Public works and projects <i>Ajaya Kumar Sahoo, AAO (C)/Au-II</i> | Audit of Contracts <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> | Performance Audit <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> |
| Day 4 (28.06.2024) | Effective Interpersonal Skills –Communication Skills & Relationship Skills <i>Shrimanta Kumar Panda, SAO/PAC</i> | Effective Interpersonal Skills –Communication Skills & Relationship Skills <i>Shrimanta Kumar Panda, SAO/PAC</i> | Leadership and Human Resource Management <i>Subrat Kumar Nayak, SAO/CRA</i> | Leadership and Human Resource Management <i>Subrat Kumar Nayak, SAO/CRA</i> |
| Day 5 (01.07.2024) | Overview of Role and Responsibilities of Sr.AO <i>Kishore Chandra Nayak, SAO/Au-II</i> | Overview of Role and Responsibilities of Sr. AO <i>Kishore Chandra Nayak, SAO/Au-II</i> | Time Management <i>Subrat Kumar Nayak, SAO/CRA</i> | Revenue for both Union and State Government <i>Subrat Kumar Nayak, SAO/CRA</i> |

| | | | | |
|------------------------|---|---|---|---|
| Day 6 (02.07.2024) | SAO-prospects and entitlements Kishore Chandra Nayak, SAO/Au-II | Gender Sensitization Swati Panigrahi, SAO/Au-I | Ethics and Governance Shrimanta Kumar Panda, SAO/PAC | Stress Management Shrimanta Kumar Panda, SAO/PAC |
| Day 7 (03.07.2024) | Fund flows among Union and States A K Nanda, SAO/AMG-IV | Fund flows among Union and States A K Nanda, SAO/AMG-IV | Risk Based Audit and the use of Sampling in Audit Subrat Kumar Nayak, SAO/CRA | Risk Based Audit and the use of Sampling in Audit Subrat Kumar Nayak, SAO/CRA |
| Day 8 (04.07.2024) | INTOSAI Framework of Professional Pronouncements Ajaya Kumar Sahoo, AAO (C)/Au-II | Overview of Data Analytics Ajaya Kumar Sahoo, AAO (C)/Au-II | IT Security & Emerging applications in IAAD R. P. Rath, SAO/Au-II | Big Data Management R. P. Rath, SAO/Au-II |
| Day 9 (05.07.2024) | Procurement of Goods, Services and Works P R Swamy, AAO/Admn | Procurement of Goods, Services and Works P R Swamy, AAO/Admn | Compliance Audit Ajaya Kumar Sahoo, AAO (C)/Au-II | Overview of PPP Audit Ajaya Kumar Sahoo, AAO (C)/Au-II |
| Day 10 (08.07.2024) | Overview of IDEA Deepak Kumar Choudhury, SAO(C)/AMG-IV | Overview of IDEA Deepak Kumar Choudhury, SAO(C)/AMG-IV | Audit Quality Management Framework Subrat Kumar Nayak, SAO/CRA | An Overview of PFMS & iBEMS A K Mishra, AAO/OE |
| Day 11 (09.07.2024) | INTOSAI Framework of Professional Pronouncements Ajaya Kumar Sahoo, AAO (C)/Au-II | INTOSAI Framework of Professional Pronouncements Ajaya Kumar Sahoo, AAO (C)/Au-II | Professional Drafting G C Tripathy, SAO/CRA | Follow-up of Reports G C Tripathy, SAO/CRA |
| Day 12 (10.07.2024) | Audit of extended public sector | Audit of extended public sector | Computer Assisted Audit Techniques (CAATs)-Data Analytics - MS Excel | Computer Assisted Audit Techniques (CAATs)-Data Analytics - MS Excel |

| | <i>Kalandi Charan Sahoo, AAO (C)/AMG-I</i> | <i>Kalandi Charan Sahoo, AAO (C)/AMG-I</i> | <i>R. P. Rath, SAO/Au-II</i> | <i>R. P. Rath, SAO/Au-II</i> |
|------------------------------|--|---|---|--|
| Only for Civil Stream | | | | |
| Day 13 (11.07.2024) | Overview of Government Accounts <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> | Overview of Government Accounts <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> | Overview of Revenue Audit Audit of Direct Taxes <i>K K Mohanty, SAO/CRA</i> | Overview of Revenue Audit Audit of Direct Taxes <i>K K Mohanty, SAO/CRA</i> |
| Day 14 (12.07.2024) | Overview of Revenue Audit Indirect Taxes <i>Prakash Birua, AAO/CRA</i> | Overview of Revenue Audit Indirect Taxes <i>Prakash Birua, AAO/CRA</i> | Overview of Model Accounting System for Panchayats <i>Rajkishore Mohapatra, SAO/Rep (LB)</i> | Overview of Municipal Accounting system <i>Swati Panigrahi, SAO/AMG II</i> |
| Day 15 (15.07.2024) | Case Study and Group Discussion on a Para typical of Civil Audit of Expenditure <i>Shrimanta Kumar Panda, SAO/PAC</i> | Case Study and Group Discussion on a Para typical of Civil Audit of Expenditure <i>Shrimanta Kumar Panda, SAO/PAC</i> | | |

Timing- Session I- 10.45 AM to 12 Noon, Session II- 12.15 PM to 1.30PM

Session III- 3 PM to 4.15 PM & Session IV- 4.30 Pm to 5.45 PM

Venue- Training hall of Audit II Office

R. P. Rath
20/06/2024

Asst Audit Officer/T&E (Au-I)

For Commercial Audit

| Day | Session I | Session II | Session III | Session IV |
|------------------------|--|---|---|---|
| Day 13 (11.07.2024) | Commercial Audit- Typical Features <i>Sri Ajaya Kumar Sahoo, AAO/Au II</i> | Commercial Audit- Typical Features <i>Sri Ajaya Kumar Sahoo, AAO/Au II</i> | IND AS <i>Sri Himanshu Sekhar Barik, SAO/Au II</i> | IND AS <i>Sri Himanshu Sekhar Barik, SAO/Au II</i> |
| Day 14 (12.07.2024) | Legal Provisions on Companyaccounts and audit <i>Sri Ajaya Kumar Sahoo, AAO/Au II</i> | Legal Provisions on Companyaccounts and audit <i>Sri Ajaya Kumar Sahoo, AAO/Au II</i> | Legal and regulatory provisions on Corporate Governance and Ethics <i>Sri Himanshu Sekhar Barik, SAO/Au II</i> | Legal and regulatory provisions on Corporate Governance and Ethics <i>Sri Himanshu Sekhar Barik, SAO/Au II</i> |
| Day 15 (15.07.2024) | Case study and Group Discussion on Audit Report on financial reports of CPSEs <i>Sri Himanshu Sekhar Barik, SAO/Au II</i> | Case study and Group Discussion on Audit observation relating to a PSU <i>Sri Himanshu Sekhar Barik, SAO/Au II</i> | | |
| | | | | |

Timing- Session I- 10.45 AM to 12 Noon, Session II- 12.15 PM to 1.30PM

Session III- 3 PM to 4.15 PM & Session IV- 4.30 Pm to 5.45 PM

Venue- Training hall of Audit II Office

NB- Training for Commercial stream to be arranged bt Audit II administration separately.

FZ (N)
20/06/2024

Asst Audit Officer/T&E (Au-I)

ANNEXURE III

List of AAO for Batch-I at Audit-I office

| Si. No. | Name | Designation | Name of the Section/Office |
|---------|---------------------------|-------------|----------------------------|
| 1 | GANGA RAM MAHARANA | AAO | AMG I/ Audit-I |
| 2 | DURYODHAN PRUSTY | AAO | AMG I/ Audit-I |
| 3 | BIBHUDATTA SHASANY | AAO | ITA/ Audit-I |
| 4 | SASANKA SEKHARA MOHAPATRA | AAO | Legal Cell/ Audit-I |
| 5 | SWADHIN KUMAR RAUTRAY | AAO | AMG I/ Audit-I |
| 6 | RAMESH CHANDRA PANDA | AAO | AMG III/Audit-I |
| 7 | S. S. HARICHANDAN | AAO | AMG II/Audit-I |
| 8 | HARA PRASAD MOHAPATRA | AAO | Estate Cell/ Audit-I |
| 9 | PRATAP KUMAR KAR | AAO | AMG IV/ Audit-I |
| 10 | Ms. SMITA CHOUDHURY | AAO | T&E/ Audit-I |
| 11 | YUDHISTHIR MOHANTY | AAO | AMG I/ Audit-I |
| 12 | ATULYA KRISHNA PATTANAIK | AAO | DA&RC/ Audit-I |
| 13 | JITENDRA KUMAR MISHRA | AAO | AMG II/ Audit-I |
| 14 | PURNA CHANDRA UDGATA | AAO | AMG I/ Audit-I |
| 15 | SANATAN NAIK | AAO | AMG I/ Audit-I |
| 16 | Ms. GITANJALI BHUYAN | AAO | AMG I/ Audit-I |
| 17 | SATYENDRA KUMAR | AAO | Amg II/ Audit-I |
| 18 | ASHOK KUMAR MAHTO | AAO | AMG I/ Audit-I |
| 19 | PRAVAT KUMAR SATAPATHY | AAO | AMG I/ Audit-I |
| 20 | SUBRAT KUMAR NAYAK-II | AAO | AMG V/ Audit-I |
| 21 | MADAN MOHAN SAHOO-II | AAO | AMG IV/ Audit-I |
| 22 | DIGAMBER GIRI | AAO | AMG IV/ Audit-I |
| 23 | SUDARSAN BEHERA | AAO | AMG IV/ Audit-I |
| 24 | PRAKASH CHANDRA JENA | AAO | AMG III/ Audit-I |
| 25 | BUDDHURAM BASKE | AAO | AMG IV/ Audit-I |
| 26 | BIKRAMSEN NAYAK | AAO | DA&RC/ Audit-I |
| 27 | ELIAS TIRKEY | AAO | AMG IV/ Audit-I |
| 28 | ENDRAMANI SAHOO | AAO | AMG I/ Audit-I |
| 29 | PRAJNAMAYA DEBADATTA DAS | AAO | AMG III/ Audit-I |
| 30 | KAMAL KRUSHNA BISWAL | AAO | AMG II/ Audit-I |
| 31 | CHINMAYA KUMAR HOTA | AAO | OM I/ Audit-I |
| 32 | SUSANTA KUMAR SAHOO | AAO | AMG I/ Audit-I |
| 33 | SUDHIR KUMAR NANDA | AAO | AMG IV/ Audit-I |
| 34 | AMARENDRA MOHAPATRA | AAO | AMG III/ Audit-I |
| 35 | NATABAR DASH | AAO | AMG V/ Audit-I |
| 36 | RAMAKANTA MEHER | AAO | AMG IV/ Audit-I |
| 37 | RANAJIT SAMANTARAY | AAO | AMG II/ Audit-I |
| 38 | PRADIP KUMAR SWAIN | AAO | AMG III/ Audit-I |
| 39 | JUGAL KISHORE DAS | AAO | AMG IV/ Audit-I |
| 40 | DILLIP KUMAR NAYAK | AAO | AMG I/ Audit-I |

20/06/2024
AAO/T&E

ANNEXURE IV

List of AAO for Batch-2 at Audit-II office

| Sl. No. | Name | Designation | Name of the Section/ Office |
|---------|----------------------------|-------------|--------------------------------|
| 1 | BASUDEV NAIK | AAO | DD-CRA |
| 2 | BIJAYA KUMAR SAHOO-II | AAO | Audit-II |
| 3 | SAROJ KUMAR PARIDA | AAO | Audit-II |
| 4 | NIRANJAN PANDA-II | AAO | DD-CRA |
| 5 | KSHIROD KUMAR SUBUDHI | AAO | Audit-II |
| 6 | SANDEEP MOHANTY | AAO | Audit-II |
| 7 | Ms. SARASWATI SOREN | AAO | Audit-II |
| 8 | DILLIP KUMAR HAZARY | AAO | Audit-II |
| 9 | MANORANJAN TRIPATHY | AAO | Audit-II |
| 10 | DEBAKANTA KANUNGO | AAO | Audit-II |
| 11 | DWARIKANATH MAHALA | AAO | Audit-II |
| 12 | RANJIT MISHRA | AAO | DD-CRA |
| 13 | BISWAJEET CHATTAR | AAO | Audit-II |
| 14 | RABINDRA NARAYAN MOHAPATRA | AAO | DD-CRA |
| 15 | SWADHIN KUMAR SETHI | AAO | Audit-II |
| 16 | BIJAY KUMAR PARIDA | AAO | DD-CRA |
| 17 | DEBASISH MISHRA | AAO | DD-CRA |
| 18 | BALARAM MUDULI | AAO | Audit-II |
| 19 | Ms. SUTAPA SARKAR | AAO | Audit-II |
| 20 | Ms. GAYATREE MISHRA | AAO | DD-CRA |
| 21 | NALINI KANTA TRIPATHY | AAO | Audit-II |
| 22 | SUSANTA RATH-II | AAO | Audit-II |
| 23 | ASHOK KUMAR MOHANTY | AAO | Audit-II |
| 24 | RAMA KANTA MISHRA | AAO | Audit-II |
| 25 | BICHITRANANDA MAJHI | AAO | DD-CRA |
| 26 | PETRUS EKKA | AAO | DD-CRA |
| 27 | ANANT KUMAR PANDEY | AAO | Audit-II |
| 28 | ASHOK KUMAR ACHARYA | AAO | DD-CRA |
| 29 | THEODORE BARLA | AAO | Audit-II |
| 30 | PANCHARATNA NAIK | AAO | Audit-II |
| 31 | KALYANA BHOI | AAO | Audit-II |
| 32 | BANAMALI BHOI | AAO | Audit-II |
| 33 | RAJESH SWAIN | AAO | Audit-II |
| 34 | GUNAKAR PANDA | AAO | DD-CRA |
| 35 | PRAMOD KUMAR PANI | AAO | Audit-II |
| 36 | SUSANTA KUMAR JENA | AAO | Audit-II |
| 37 | RAJIV KUMAR | AAO | Audit-II |

| | | | |
|----|--------------------------|-----------|------------------|
| 38 | SARAT KUMAR SAHOO | AAO | DD-CRA |
| 39 | SHESHADEV SAMANTARAY | AAO | Audit-II |
| 40 | KUNAL KUMAR | AAO | Audit-II |
| 41 | KRISHNA MANI VISHWAKARMA | AAO | DD-CRA |
| 42 | KINKAR DAS | AAO | Audit-II |
| 43 | CHITRASEN MOHANTY | AAO | Audit-II |
| 44 | MD. IMRAN | AAO | Audit-II |
| 45 | SAROJ KANTA SWAIN | AAO | Audit-II |
| 46 | SWARANJIT KUMAR SINHA | AAO | Audit-II |
| 47 | JASHU KUMAR MISHRA | AAO | AMG IV/ Audit-I |
| 48 | RANJAN KUMAR | AAO | AMG IV/ Audit-I |
| 49 | RANJAN KUMAR NAIK | AAO | AMG IV/ Audit-I |
| 50 | ASHOK KUMAR SAHU | AAO | AMG III/ Audit-I |
| 51 | UMAKANTA PATRA | AAO | AMG IV/ Audit-I |
| 52 | BASANT KUMAR PATRA | AAO (Com) | Audit II |

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