

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

Tour Programme (FAP-04)			
Name	Designation	Unique ID	Phone No.
Paresh Kumar Mohanty	Sr. Audit Officer	ORBWA 3170828	9437357264
Ranjan Kumar	Asst. Audit Officer	ORBWV3171325	7992354423
Surya Shekhar	Auditor	ORBWB 3171105	9124643366

Sl No.	Name of the unit	Topic	Audit duration	Holidays
Transit to Bhawanipatna from Bhubaneswar on 01.01.2023				
1.	O/o the District Sub-Registrar, Kalahandi, At/P.O-Bhawanipatna Dist: Kalahandi	R/R Audit (04/2018 to 03/2022) and examination of the issue of registration of leases by the ULB concerned	02.01.2023 to 18.01.2023 (14 working days)	08.01.2023 14.01.2023 15.01.2023
Transit to Bhubaneswar from Bhawanipatna on 19.01.2023 and Report to Headquarter on 20.01.2023				
The Field Audit Party is instructed to submit the Desk Review of DSR, Kalahandi				
Further Tour programme will follow				

Sd/-

Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2022-23/445

Date: 21.12.2022

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

Achal-
21-12-2022

Sr. Audit Officer/AMG-IV(C)