

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

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

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
1.	The Principal Secretary, Finance Department	Compliance Audit	April 2021 to March 2022	15.03.2023 to 28.03.2023 (11 working Days)	19.03.2023 25.03.2023 26.03.2023
Report to Headquarter on 29.03.2023					
The Field Audit Party is instructed to submit the Desk Review of Pr. Secretary, Finance Dept, Bhubaneswar					

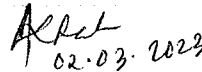
**Sd/-**  
**Sr. Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/2022-23/545**

**Date: 02.03.2023**

**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

  
02.03.2023  
**Sr. Audit Officer/AMG-IV(C)**