

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

<b>TOUR PROGRAMME</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>A V M Rao</b>	<b>Asst. Audit Officer</b>	<b>ORBWA 3171046</b>	<b>9437763395</b>
<b>Ranjan Kumar</b>	<b>Asst. Audit Officer</b>	<b>ORBWV3171325</b>	<b>7992354423</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 with emphasis on “ <i>Controls adopted for debt management by Finance Department</i> ”	April 2019 to March 2021	19.07.2021 to 31.08.2021 (29 working Days)	21.07.2021 24.07.2021 25.07.2021 31.07.2021 01.08.2021 07.08.2021 08.08.2021 14.08.2021 15.08.2021 20.08.2021 21.08.2021 22.08.2021 28.08.2021 29.08.2021 30.08.2021

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

Memo No. AMG-IV-Programme-3/2021-22/55

Date: 13.07.2021

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

Sr. Audit Officer/AMG-IV(C)