

Financial Audit Wing

GROUP OFFICER: Shri Vinod Parihar, IA&AS.

Section	Functions	Branch Officer
<i>FINAT & FAP-1</i>	<ul style="list-style-type: none"> • Audit of Monthly Civil Accounts and Monthly Appropriation Accounts as per Financial Attest Audit (FAA) guidelines. • Audit of Final payment cases. • Co-ordination in conducting Audit and Certification of Annual Finance & Appropriation Accounts as per FAA guidelines. 	Mrs. Kanika Mitra Bose, Senior Audit Officer
<i>FASS-I</i>	<ul style="list-style-type: none"> • Co-ordinating Section of Financial Audit Wing and all allied administrative functions • Consolidation of reports received from various FASS 	Mrs. Jyotsna Lakra Toppo, Senior Audit Officer
<i>FASS-II (FAP-2)</i>	<ul style="list-style-type: none"> • Audit of different categories of sanctions, • Audit of Vouchers/Challans received every month from the Office of the Principal Accountant General (A&E). • Issue of Audit Notes/Memos and their follow up & maintenance of related records 	Mrs. Jyotsna Lakra Toppo, Senior Audit Officer
<i>FASS-III (FAP-3)</i>	<ul style="list-style-type: none"> • Audit of different categories of sanctions, • Audit of Vouchers/Challans received every month from the Office of the Principal Accountant General (A&E). • Issue of Audit Notes/Memos and their follow up & maintenance of related records 	Shri Siby John, Senior Audit Officer
<i>FASS-IV (FAP-4)</i>	<ul style="list-style-type: none"> • Audit of different categories of sanctions, • Audit of Vouchers/Challans received every month from the Office of the Principal Accountant General (A&E). • Issue of Audit Notes/Memos and their follow up & maintenance of related records 	Shri Siby John, Senior Audit Officer

Section	Functions	Branch Officer
<i>FASS - V</i>	<ul style="list-style-type: none"> • Processing and Preparation of Audit Certificate in respect of various Schemes and World Bank/Externally aided Projects – related Correspondences and follow up action 	Shri Siby John, Senior Audit Officer
<i>FASS-VI (FAP-6)</i>	<ul style="list-style-type: none"> • Audit of different categories of sanctions, • Audit of Vouchers/Challans received every month from the Office of the Principal Accountant General (A&E). • Issue of Audit Notes/Memos and their follow up & maintenance of related records 	Mrs. Jyotsna Lakra Toppo, Senior Audit Officer