

**OFFICE OF THE PR. 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>
Paresh Kumar Mohanty	Sr. Audit Officer	ORBWA 3170828	9437357264
Ranjan Kumar	Asst. Audit Officer	ORBWV 3171325	7992354423
BharatiMohapatra	Asst. Accounts Officer	ORBWE 2171577	7684930791
Rambalak Sharma	Asst. Accounts Officer	ORBWE 2171593	9658281469

<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 Block Education Officer, Cuttack Sadar, Cuttack	DCA on "Implementation of Integrated Financial Management System" (for TPF module)	2017-18 to 2021-22	25.08.2022 & 26.08.2022 (02 working days)	
2.	The Treasury Officer, District Treasury, Cuttack	DCA on "Implementation of Integrated Financial Management System" (for Treasury module)	2017-18 to 2021-22	29.08.2022 & 30.08.2022 (02 working days)	27.08.2022 28.08.2022
3.	The Commanding Officer, 1 (Odisha) BN NCC, Cuttack	DCA on "Implementation of Integrated Financial Management System" (For sanction order module & online module)	2017-18 to 2021-22	02.09.2022 & 03.09.2022 (02 working days)	
The Field Audit Party will be attached at Headquarter on 31.08.22 & 01.09.22					
4.	Executive Engineer, Rural Works Division-I, Cuttack	DCA on "Implementation of Integrated Financial Management System" (for WAMIS module)	2017-18 to 2021-22	05.09.2022 & 06.09.2022 (02 working days)	04.09.2022
For audit at Cuttack, the audit party personnel are to make to and fro journey from Bhubaneswar to Cuttack on the working days.					
Further Tour Programme will follow.					

Sd/-

Sr. Deputy Accountant General (AMG-IV)

**Memo No. AMG-IV-Programme-3/2022-23/258**

**Date: 22.08.2022**

**Copy forwarded to:-**

1. Secretary to Pr. Accountant General (Audit-I)
2. PA to Sr. Deputy Accountant General/VLC, A&E (Odisha)
3. PA to Sr. Deputy Accountant General (AMG-IV)
4. Persons concerned
5. AMG-IV-TD seat/Spare

*Abhilash*  
22.08.2022

Sr. Audit Officer/AMG-IV(C)