OFFICE OF THE PRINCIPAL 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	Name of the unit	Topic	Audit duration	Holidays			
No.				8			
	Transit to Jeypore, Koraput from Bhubaneswar on 12.02.2023						
1.	O/o the District Sub-	R/R Audit (01/2019 to	13.02.2023	18.02.2023			
	Registrar, Koraput	03/2022) and examination of	to	19.02.2023			
	at Jeypore	the issue of registration of	02.03.2023	25.02.2023			
	,	leases by the ULB concerned	(14 working days)	26.02.2023			
	Report to Headquarter on 03.03.2023 by availing Transit to Bhubaneswar from Jeypore,						
	Koraput on. 06.03.2023						
	The Field Audit Party is instructed to submit the Desk Review of DSR, Koraput						
	Further Tour programme will follow						

Sd/-Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Reg./2022-23/516

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

Sr. Audit Officer/AMG-IV(C)

Date: 01.02.2023