

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

Revised tour Programme of LAP NO:06 following Memo No.355 dated 23.12.2020 in respect of Directorate of Fisheries, Cuttack and further tour programme to DFO, Kaushalyaganga, Puri.

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Nanda Kishore Dehuri	Sr.Audit Officer	ORBWA3170620	9439605405
Sri Asis Kumar Mohanty	Asst Audit Officer	ORBWA3171042	9438192971
Sri Ananta Kobra	Supervisor	ORBWA3170591	9861030512

Upto 18.12.2020 at F&ARD Department(19.12.2020 and 20.12.2020 being Saturday and Sunday).

The party was grounded from 21.12.2020 to 24.12.2020 since Sri Dehuri, Sr.AO and Sri Mohanty,AAO attended the training on OIOS.

Transit to Cuttack on 28.12.2020 (morning). 25.12.2020 to 27.12.2020 being holidays.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Director, Directorate of Fisheries, Cuttack		2019-20	28.12.2020 to 22.01.2021(19 working days)	02.01.2021 03.01.2021 09.01.2021 10.01.2021 14.01.2021 16.01.2021 17.01.2021
The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa in consideration with the working days of the office. 23.01.2021 and 24.01.2021 being Saturday and Sunday.					
02	District Fisheries Officer, Kaushalyaganga,Bhubaneswar-2 Dist-Puri		2013-14 to 2019-20	25.01.2021 to 05.02.2021(09 working days)	26.01.2021 30.01.2021 31.01.2021

Further programme follows....

Sd/-

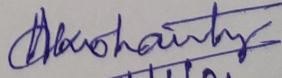
Deputy Accountant General/AMG-I

Date:14.01.2021

Memo No.AMG-I-Tour program /2020-21/410

Copy forwarded to

1. Secretary to the Accountant General (Audit-I), Odisha
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (Technical)
4. All Persons concerned
5. Tour Diary seat/leave seat/DA group


14/1/21
Sr. Audit officer/AMG-I(C)