

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

Tour Programme of LAP NO:06

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

Details of tour.

As per approved tour programme vide No.508 dated 17.02.2021, the party will be at DFO,Khordha upto 03.03.2021.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Assistant Registrar of Cooperative Societies(State Plan), Bhubaneswar		12/2014 to 03/2020	04.03.2021 to 17.03.2021(08 working days)	05,06,07,11,13 and 14.03.2021
02	Principal, College of IT and Management Education, Bhubaneswar		2019-20	18.03.2021 to 26.03.2021(7 working days)	20 and 21 March 2021

Report at Hqr on 30.03.2021(27.03.2021 to 29.03.2021 being holidays)

Sd/-

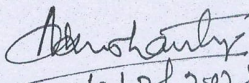
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/562

Date:04.03.2021

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
4. All Persons concerned/AAO Vetting (A/B)
5. Tour Diary seat/leave seat/DA group


6/3/2021
Sr. Audit officer/AMG-I(C)