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

Tour Programmeof LAP NO:01

| Details Of Audit Party | | | | | | |
|---|---|---------------|------------|--|--|--|
| Name | Designation | Unique ID | Phone no | | | |
| Sri Biswanath Majhi | Sr.Audit Officer | ORBWB 3170646 | 9437697621 | | | |
| Sri Elias Tirkey (posted on 12.02.2021) | Asst Audit Officer | ORBWB3170785 | 9861461027 | | | |
| Sri Sudarshan Sahoo (posted on 10.02.2021) | Asst Audit Officer (on commuted leave) | ORBWA3171081 | 8249061655 | | | |

Upto 16.02.2021 at Hqr. Transit to Cuttack on 17.02.2021(morning)

| Sl. | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
|-----|--|-------|----------------------------|--|--|
| 01 | The Principal, Bijupattnaik Film and Television Institute of Odisha, Cuttack | | 2018-19 and 2019- 20 | 17.02.2021 to 02.03.2021 (10 working days) | 20.02.2021 21.02.2021 27.02.2021 28.02.2021 |

The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa daily on the working days.

Further programme follows....

Sd/Deputy Accountant General/AMG-I

Date:16.02.2021

Memo No.AMG-I-Tour program /2020-21/493

Copy forwarded to

- 1. Secretary to Accountant General (Audit-I)
- 2. PA to Deputy Accountant General (AMG-I)
- 3. Branch officer/ AMG-I/Vetting
- 4. All Persons concerned

5AMG-I/Tour Diary seat/leave seat

Sr. Audit officer AMG-I(C)