

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

**Tour Programme of LAP NO:12**

<b>Details Of Audit Party</b>			
Name	Designation	Unique ID	Phone no
Sri Hari CharanPatra	Sr.Audit Officer	ORBWA3171024	8249391293
Sri Subrat Kumar Nayak-II	Asst Audit Officer	ORBWA3171281	8260797686
Sri B P Mohanty	Asst, Supervisor	ORBWA3170711	9437142360

**Details of tour**

Up to 09.02.2021 at CET, Bhubaneswar.					
10.02.2021 to 19.02.2021 at Hqr for submission of the review sheet in proper format/Annexure relating to the work of review of outstanding IRs/Paras of S&ME Department to Sri Jashobant Sahoo,Sr.AO					
20.02.2021 and 21.02.2021 being Saturday and Sunday.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Secretary, State Council for Technical Education and Vocational Training, Bhubaneswar		November 2017 to March 2020	22.02.2021 to 08.03.2021(10 working days)	27 and 28/02/2021, 05,06 and 07/03/2021
02	Managing Director, OMFED, Bhubaneswar		2019-20	09.03.2021 to 31.03.2021(15 working days)	11,13,14,20,21,27,28, and 29/03/2021

**Report at Hqr on 01.04.2021 F/N.**

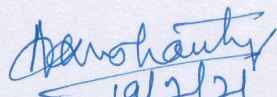
**Sd/-  
Deputy Accountant General/AMG-I**

**Memo No.AMG-I-Tour program /2020-21/519**

**Date:19.02.2021**

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (A and B)
4. All Persons concerned
5. Tour Diary Seat/leave Seat/DA group

  
19/2/21  
**Sr. Audit officer/AMG-I(C)**