

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

**Revised tour Programme of LAP NO:08 vide memo no.337 dated 17.12.2020 in respect of Higher Education Department and further tour programme to Comptroller of Finance, Utkal University, Bhubaneswar.**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Jenaram Tudu	Sr.Auditor	ORBWA3171164	9337758232

Upto 18.12.2020 at Higher Education Department.(19.12.2020 and 20.12.2020 being Saturday and Sunday)

The party moved to Comptroller of Finance ,Utkal University, Bhubaneswar on 21.12.2020. and stayed there upto 22.12.2020. The audit programme was postponed and party reported at Hqr on 23.12.2020.

24.12.2020 to 29.12.2020 at Hqr.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	<b>The Commissioner cum Secretary, Co-operation Department, Govt of Odisha, Bhubaneswar, Pin-751001</b>		2019-20	30.12.2020 to 20.01.2021(15 working days)	02.01.2021 03.01.2021 09.01.2021 10.01.2021 14.01.2021 16.01.2021 17.01.2021

Further programme follows....

Sd/-

**Deputy Accountant General/AMG-I**

**Date:29.12.2020**

**Memo No.AMG-I-Tour program /2020-21/358**

Copy forwarded to

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

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