

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I),

ODISHA, BHUBANESWAR.

Tour programme of Sri Dilip Kumar Sahoo, Asst. Audit Officer

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693
Sri Harmohan Pradhan w.e.f 31.12.2021.	Asst. Audit Officer	JHRNC5012529	8895504087

Upto 27.12.2021 at Hqr.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Managing Director, Odisha State Seeds Corporation Ltd.	Checking of arithmetical accuracy, general compliance to accounting standards, compliance to earlier year observations alongwith carry forward of previous years figures.	2019-20	28.12.2021 to 31.12.2021 (04 days)	

Further programme follows.....

Sd/-

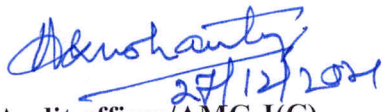
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/683

Date:27.12.2021

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (Technical)
4. Sri Dilip Kumar Sahoo, AAO / Sri Harmohan Pradhan, AAO
5. AMG-I/Tour Diary seat/leave seat


Sr. Audit officer/AMG-I(C)