

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

**TOUR PROGRAM OF PARTY NO:14**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Madhab Chandra Panda	Sr.Audit Officer	ORBWB5011823	9774400704
Sri Harmohan Pradhan	Asst. Audit Officer	JHRNC5012529	8895504087
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693

Uto 31.12.2021 Sri Dillip Kumar Sahoo, AAO and Sri Harmohan Pradhan, AAO at OSSCL Ltd. and Shri M.C.Panda, Sr.Audit Officer is on leave upto 31.12.2021.

**On 03.01.2022 at Hqr**

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Managing Director, Odisha State Cashew Development Corporatiion Limited (OSCDCL)	Checking of arithmetical accuracy, general compliance to accounting standards, compliance to earlier year observations alongwith carry forward of previous years figures.	2019-20	04.01.20222 to 06.01.2022 (03 days)	

Further programme follows.....

Sd/-  
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/692

Date:03.01.2022

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. All Persons concerned
- 5AMG-I/Tour Diary seat/leave seat

  
Sr. Audit officer/AMG-I(C)