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

# Revision of tour Programme of Sri N K Dehuri, Sr.AO and Sri Indramani Sahoo, AAO issued vide memo no.867 dated 15.03.2022.

Details Of Audit Party						
Name	Designation	Unique ID	Phone no			
Sri Nanda Kishore Dehuri	Sr.Audit Officer	ORBWA3170620	9439605405			
Sri Indramani Sahoo	Asst Audit Officer	ORBWA3170593	8895991759			

#### Details of tour.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Principal Secretary, Fisheries & ARD Department.	Compliance audit	April 2020 to February 2022	15.03.2022 to 08.04.2022 (16 working days)	18,19,20,26 and 27 March 2022, 01 and 03 April 2022

**Details of TCM** 

As already approved, Sri Dehuri, Sr.AO and Sri Sahoo, AAO are to attend the TCM in respect of DA&FP, Bhubaneswar on 05 and 06 April 2022.

The party is instructed to follow the Covid guidelines issued from time to time by Governments.

Report at Hqr on 11.04.2022 F.N (09 and 10 April 2022 being Saturday and Sunday)

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

### Memo No.AMG-I-Tour program /2021-22/935

Copy forwarded to

- 1. Secretary to the Accountant General (Audit-I), Odisha
- 2. PA to Deputy Accountant General (AMG-I)
- 3. Branch officer/ AMG-I/Vetting
- 4. All Persons concerned/AAO Vetting (B)
- 5. Tour Diary seat/leave seat/DA group

Sr. Audit officer/AMG-I(C)

Date: 29.03.2022