

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

Revised tour program of LAP No:11 vide memo No.336 dated 17.12.2020 in respect of Food Supplies and Consumer Welfare Department.

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Lala AK Roy,SAO	Sr.Audit Officer	ORBWA3171011	9938412024
Sri A K Khuntia, AAO	Asst. Audit Officer	ORBWA3171067	9861149720
Sri B C Hembram	Asst. Supervisor	ORBWA3170768	6370378744

Upto 01.01.2021 at Hqr. 02.01.2021 and 03.01.2021 being Saturday and Sunday.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Commissioner cum Secretary Food Supplies and Consumer Welfare Department, Odisha, Bhubaneswar		2015-16 to 2019-20	04.01.2021 to 04.02.2021(23 working days)	09.01.2021 10.01.2021 14.01.2021 17.01.2021 23.01.2021 24.01.2021 26.01.2021 30.01.2021 31.01.2021

Furher prograamme follows...

Sd/-

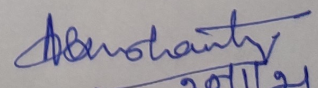
Deputy Accountant General/AMG-I

Date:20.01.2021

Memo No.AMG-I-Tour program /2020-21/422

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
- 5.AMG-I/Tour Diary seat/leave seat/DA group


Sr. Audit officer/AMG-I(C)