

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

TOUR PROGRAM

Details Of Audit Party				
Name		Designation	Unique ID	Phone no
Sri KalandiCharanaSahoo		Asst. Audit Officer	ORBWB5012651	8763782735
Sri Dillip Kumar Sahoo		Asst. Audit Officer	ORBWB5012509	9853787693

Upto 12/08/2022 at Hqr.13 to 15 August 2022 being Saturday, Sunday and National Holiday.

Sl. no.	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Managing Director, Odisha Agro Industries Corporation Limited (OAI Ltd), Bhubaneswar.	Checking of arithmetical accuracy, general compliance to accounting standards, compliance to earlier year observations alongwith carry forward of previous years figures.	2020-21	16/08/2022 to 20/08/2022 (04 days)	18/08/2022

Report at Hqr on 22/08/2022 (F.N), 21/08/2022 being Sunday.

Sd/-

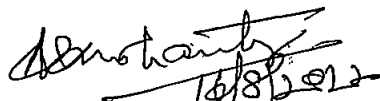
Sr. Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2022-23/410

Date: 16/08/2022

Copy forwarded to

1. Secretary to Pr. Accountant General (Audit-I)
2. PA to Sr. Deputy Accountant General (AMG-I)
3. Branch officer/AMG-I/Vetting (Technical)
4. All Persons concerned/SAO-LAP-11
5. AMG-I/Tour Diary seat/leave seat


Sr. Audit officer/AMG-I(C)