

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

DETAILS OF THE PARTY			
Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Sri Elias Tirkey(upto 12.02.2021)	Asst Audit Officer	ORBWB3170785	9861461027
Sri Jenaram Tudu	Sr.Auditor	ORBWA3171164	9337758232

Details of the Tour

Upto 29.01.2021 at Co-operation Department.					
30.01.2021 and 31.01.2021 being Saturday and Sunday.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Registrar, Co-operative Societies, Odisha, Bhubaneswar alongwith examination of records at OSCB level.		December 2019 to December 2020	01.02.2021 to 08.03.2021(24 working days)	06,07,13,14,16, 20,21,27 and 28 February 2021, 05,06 and 07 March 2021.
Transit to Cuttack on 09.03.2021(morning)					
02	The Deputy Registrar, Co-operative Societies, Cuttack		July 2014 to March 2020	09.03.2021 to 19.03.2021(08 working days)	11,13,14,20 and 21 March 2021.
03	The Asst Registrar, Co-operative Societies, Cuttack City Circle, Cuttack		February 2019 to January 2021	22.03.2021 to 30.03.2021 (six working days)	27,28 and 29 March 2021.
The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa on the working days between 09.03.2021 and 31.03.2021.					

Report at Hqr on 01.04.2021 F/N.

Sd/

Deputy Accountant General/AMG-I

Date:26.02.2021

Memo No.AMG-I-Tour program /2020-21/545

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)