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

Tour programme of LAP 14

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

Upto 13.12.2021 at AMG-II in connection with Audit of Annual Accounts of Odisha Construction Corporation Ltd, Bhubaneswar.

Sl.No	Name of the unit	Topic	Period of	Audit	Holidays
	· · · · · · · · · · · · · · · · · · ·		Audit	duration	
01,	Managing Director, Odisha Pisciculture Development Corporation Ltd, Bhubaneswar.		2017-18	14.12.2021 to 24.12.2021 (10 working days)	19.12. 2021.

Further programme follows....

Sd/-Deputy Accountant General/AMG-I Date:13.12.2021

Memo No.AMG-I-Tour program /2020-21/633

Copy forwarded to

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

Dero

Sr. Audit officer/AMG-I(C)