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

Tour Programme of LAP 14 to Odisha State Warehousing Corporation, Bhubaneswar

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

SI.No	Name of the unit	Topic	Period of Audit	Audit	Holidays
01	Managing Director, Odisha State Warehousing Corporation, Bhubaneswar.	Accounts audit	2018-19	29.07.2021 to 11.08.2021(10 working days)	31 July 2021 01,07 and 08 August 2021

Further programme follows....

Sd/-Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/186

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- 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. Tour Diary seat/leave seat/DA group

Date:28.07.2021

Sr. Audit officer/AMG-I(C)