

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

Revised tour Programme of LAP 14 issued vide 186 dated 28.07.2021 to Odisha State Warehousing Corporation, Bhubaneswar and further tour programme to State Cashew Development Corporation Ltd. Bhubaneswar.

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

| The party Joined this group on 28.07.2021 F/N after being relieved from AMG-III group. | | | | | |
|--|---|------------------|--------------------|---|---------------------------------------|
| Sl.No | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
| 01 | Managing Director, Odisha State Warehousing Corporation, Bhubaneswar. | Accounts audit | 2018-19 | 29.07.2021 to 10.08.2021(10 working days) | 31 July 2021 01 and 08 August 2021 |
| At Hqr on 11.08.2021 for consolidation and submission of Accounts file. | | | | | |
| 02 | Managing Director, Odisha State Cashew Development Corporation Ltd, Bhubaneswar | Compliance audit | 2018-19 to 2020-21 | 12.08.2021 to 02.09.2021(15 working days) | 14,15,20,22,28,29 and 30 August 2021 |

Further programme follows....

Sd/-
Sr. Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2021-22/249

Date: 10.08.2021

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. Tour Diary seat/leave seat/DA group


Sr. Audit officer/AMG-I(C)