

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

**Revised tour Programme of LAP NO:08 vide memo no.358 dated 29.12.2020 in respect of Co-operation Department and further tour programme to Registrar of Co-operative Societies, Bhubaneswar.**

| Details Of Audit 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           | Asst Audit Officer | ORBWB3170785 | 9861461027 |
| Sri Jenaram Tudu           | Sr.Auditor         | ORBWA3171164 | 9337758232 |

Upto 29.12.2020 at Hqr

The party moved to Co-operation Department on 30.12.2020. Due to non issue of Secretariat entry pass the audit could not be taken up by the party up to 04.01.2021. The party was retained at the Hqr for the said period.

| Sl. no  | Name of the unit  | Topic | Period of Audit                | Audit duration                            | Holidays   |
|---|---|-------|--------------------------------|---|--|
| 01  | <b>The Commissioner cum Secretary, Co-operation Department, Govt of Odisha, Bhubaneswar, Pin-751001</b> |       | 2019-20                        | 05.01.2021 to 29.01.2021(17 working days) | 09.01.2021<br>10.01.2021<br>14.01.2021<br>16.01.2021<br>17.01.2021<br>23.01.2021<br>24.01.2021<br>26.01.2021 |
| 30.01.2021 and 31.01.2021 being Saturday and Sunday |   |       |                                |   |  |
| 02  | <b>The Registrar, Co-operative Societies, Odisha, Bhubaneswar</b>                                       |       | December 2019 to December 2020 | 01.02.2021 to 19.02.2021(14 working days) | 06.02.2021<br>07.02.2021<br>13.02.2021<br>14.02.2021<br>16.02.2021   |

**Further programme follows....**

**Memo No.AMG-I-Tour program /2020-21/421**

Copy forwarded to

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

Sd/-

**Deputy Accountant General/AMG-I**

**Date:20.01.2021**

*Sanjanta*  
20/1/21  
**Sr. Audit officer/AMG-I(C)**