

**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 03.03.2021 at Odisha Pisciculture Development Corporation Ltd, Bhubaneswar. The audit at OPDCL was suspended for taking up the accounts audit of Odisha State Seeds Corporation Ltd. Bhubaneswar from 04.03.2021.

Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Managing Director, Odisha State Seeds Corporation Ltd, Bhubaneswar.		2018-19	04.03.2021 to 19.03.2021 (10 working days)	05,06,07,11,13 and 14 March 2021.

Further programme follows....

Sd/-

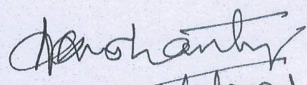
Deputy Accountant General/AMG-I

Date:04.03.2021

Memo No.AMG-I-Tour program /2020-21/561

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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


4/3/2021
Sr. Audit officer/AMG-I(C)