

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

Tour program of LAP No:11

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Lala AK Roy,SAO	Sr.Audit Officer	ORBWA3171011	9938412024
Sri A K Khuntia, AAO	Asst. Audit Officer	ORBWA3171067	9861149720
Sri B C Hembram	Asst. Supervisor	ORBWA3170768	6370378744

Details of tour

Upto 04.02.2021 at FS&CW Department. 05.02.2021 at Hqr. 06.02.2021 and 07.02.2021 being Saturday and Sunday.					
Transit to Puri on 08.02.2021(morning).					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	CSO cum DM, Puri		(10/2009 to 03/2020 for CSO) and (04/2017 to 03/2020 for DM)	08.02.2021 to 16.03.2021(24 working days)	13,14,16,20,21,27 and 28 Feb 2021 05,06,07,11,13 and 14 March 2021
<u>TC Meeting</u>					
The party was grounded for two days i.e on 24.02.2021 and 25.02.2021 since Sri Roy,Sr.AO and Sri Khuntia,AAO attended the TCM at Bhubaneswar on the said date.					
The party has been instructed to come back to Bhubaneswar on 12.02.2021, 19.02.2021,23.02.2021, 26.02.2021, 04.03.2021 and 12.03.2021 availing evening transit and stay at Bhubaneswar on holidays, attend scheduled TC Meeting and again go back to Puri availing morning transit on 15.02.2021, 22.02.2021,26.02.2021, 01.03.2021, 08.03.2021 and 15.03.2021 respectively.					
Transit to Bhubaneswar on 16.03.2021(evening)					
Transit to Cuttack on 17.03.2021(morning)					
02	Civil Supplies Office, Cuttack		04/2016 to 03/2020	17.03.2021 to 26.03.2021 (08 working days)	20,21,22,23,24,25,26 March 2021
The party is instructed to make to and fro journey from Bhubaneswar to Cutatck and vice versa on the working days between 17.03.2021 and 26.03.2021.					
Report at Hqr on 30.03.2021 F/N(27.03.2021 to 29.03.2021 being holidays)					

Sd/-

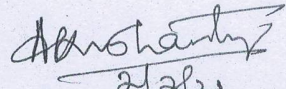
Deputy Accountant General/AMG-I

Date:02.03.2021

Memo No.AMG-I-Tour program /2020-21/549

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.AMG-I/Tour Diary seat/leave seat/DA group


2/3/21
Sr. Audit officer/AMG-I(C)