

**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(wef 21.01.2021)	Asst. Audit Officer	ORBWB5012509	9853787693
Sri Abhisek Saha	Asst. Audit Officer	ORBWB5013364	7978983931
Sr Bibhuti Bhusana Sahoo	Sr.Auditor	ORBWB3170985	9853115654

Details of Tour

Upto 19.02.2021 at Odisha State Seeds Corporation Ltd, Bhubaneswar					
20.02.2021 and 21.02.2021 being Saturday and Sunday.					
Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Managing Director, Odisha Pisciculture Development Corporation Ltd, Bhubaneswar.		2019-20	22.02.2021 to 16.03.2021(15 working days)	27 and 28/02/2021, 05,06,07,11,13 and 14/03/2021.

Further programme follows....

Sd/-

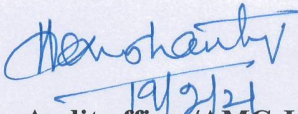
Deputy Accountant General/AMG-I

Date:19.02.2021

Memo No.AMG-I-Tour program /2020-21/521

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)