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

Revised tour Programme of LAP NO:02 following memo no.450 dated 03.02.2021 in respect of Chief District Agriculture Officer/Deputy Director of Agriculture, Cuttack and further tour programme to District Agriculture Office, Cuttack and Executive Engineer(Agril), Cuttack Division.

Details Of Audit Party						
Name	Designation	Unique ID	Phone no			
Sri Manas Beura	Sr.Audit Officer	ORBWA3170337	9437164511			
Sri Yudhisthir	Asst Audit Officer	ORBWA3171175	9668100278			
Mohanty						
Sri Jeesu Pradhan	Asst Audit Officer	ORBWA3171249	9090738745			

Upto 12.02.2021 at DA&FP, Odisha, Bhubaneswar. (13.02.2021 and 14.02.2021 being Saturday and Sunday)

Transit to Cuttack on 15.02.2021(morning)

S1.	Name of the unit	Topic	Period of	Audit	Holidays		
no			Audit	duration			
01	Chief District Agriculture		December	15.02.2021 to	16.02.2021		
	Officer/Deputy Director of		2019 to	25.02.2021	20.02.2021		
	Agriculture, Cuttack		January	(08 working	21.02.2021		
			2021	days)			
02	District Agriculture Officer,		2009-10 to	26.02.2021 to	27.02.2021		
	Cuttack		2019-20	15.03.2021(10	28.02.2021		
				working days)	05.03.2021		
					to		
					07.03.2021		
					11.03.2021		
13.03.2021 and 14.03.2021 being Saturday and Sunday)							
03	Executive Engineer(Agril),		2005-06 to	16.03.2021 to	20.03.2021		
	Cuttack Division, Cuttack		2019-20	25.03.2021(08	21.03.2021		
			C D1	working days)			

The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa in consideration with the working days of the above offices between 15.02.2021 and 25.03.2021.

Further programme follows....

Sd/-

Date: 17.02.2021

Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/507

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

Sr. Audit officer/AMG-I(C)