

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

Tour Program of LAP Sri A P Pratihari, Sr.AO and Sri K C Patra,AAO

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Ashutosh Prasad Pratihari	Sr. Audit Officer	ORBWA3171015	9437229489
Sri Kailash ChandraPatra	Asst.Audit Officer	ORBWA 3171366	9438557830

Details of tour

Upto 24.11.2021 at Hqr					
Transit to Khordha on 25.11.2021(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Welfare Officer, Khordha.	Test check of facts revealed during scrutiny of PRERANA Data.		25.11.2021 & 26.11.2021 (02 Working days)	
Sri Pratihari, Sr.AO and Sri Patra, AAO are instructed to make to and fro journey between Bhubaneswar and Khordha and vice versa on the above said days.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Report at Hqr on 29.11.2021 F.N (27 and 28 November 2021 being holidays)

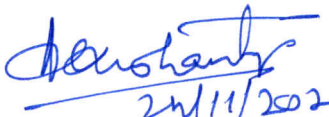
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /PA_DBT/2021-22/559

Date:24.11.2021

Copy forwarded to

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


24/11/2021
Sr. Audit officer/AMG-I(C)