

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

TOUR PROGRAMME			
Name S / Shri	Designation	Unique ID	Phone No.
Madhab Chandra Panda	Sr. Audit Officer (Commercial)	ORBWB5011823	9774400704
Anil Kumar	Asst. Audit Officer	ORBWB3171526	8894645150

SI No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At Headquarters up to 26.09.2021					
1	The Secretary, Lokayukta, Office of the Lokayukta, Odisha, Bhubaneswar	Audit of Annual Accounts of the Lokayukta for the year 2020-21	April 2020 to March 2021	27.09.2021 to 05.10.2021 (07 working days)	2, 3 October 2021
Report to AMG-V (Hdqrs) on 06.10.2021(FN)					

sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V / 53 / 2021-22 / 24

(7)

Date: 27.09.2021

Copy forwarded to:-

1. Secy. to Accountant General (Au-I)
2. PA to Deputy Accountant General (AMG-V)
3. Branch Officer - AMG (V)
4. Sr. AO / AMG-I (Co-ordination)
5. Persons concerned
6. AAO / Vetting
7. AMG-V-TD Seat/Spare

[Signature]
21.09.2021
Sr. Audit Officer/AMG-V