

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

Tour Programme of Sri S K Panda, Sr. AO and Sri D K Nayak, AAO

Shri S K Panda, Sr. AO	ORBWB 3170722	9438303336
Sri D K Nayak, AAO	ORBWB 3171305	9937753018

Details of tour

Joined this group on 18.02.2021 F/N. 19.02.2021 at Hqr, 20.02.2021 and 21.02.2021 being Saturday and Sunday.					
Transit to Angul on 22.02.2021(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Social Welfare Office, Angul alongwith CDPO, Athmallik	Confirmation of Facts and figures on Draft Note on short delivery of rice by transport agent.		22.02.2021 to 26.02.2021(05 working days)	

Report at Hqr on 01.03.2021 F/N (27.02.2021 and 28.02.2021 being Saturday and Sunday)

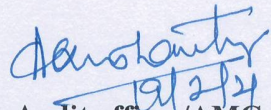
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/520

Date:19.02.2021

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)