

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

| TOUR PROGRAMME | | | |
|------------------------------|----------------------------|----------------------|-------------------|
| Name | Designation | Unique ID | Phone No. |
| Paresha Kumar Mohanty | Sr. Audit Officer | ORBWB 3170828 | 9437357264 |
| A V M Rao | Asst. Audit Officer | ORBWA 3171046 | 9437763395 |
| Ranjan Kumar | Asst. Audit Officer | ORBWV 3171325 | 7992354423 |

| Sl No. | Name of the unit | Topic | Audit duration | Holidays |
|---|--|--|-----------------------------------|--|
| 1. | O/o the Inspector General of Registration, Odisha, Cuttack | Compliance with terms and conditions of contract for software development and maintenance for e-Registration software and whether all the functionalities have been implemented etc. | 15.03.2021 to 31.03.2020 (12days) | 20.03.2021 21.03.2021 27.03.2021 28.03.2021 29.03.2021 |
| For audit at Cuttack, party personnel are to make to and fro journey from Bhubaneswar to Cuttack on the Audit durations since no permission for staying in hotel is allowed under extant rules. | | | | |

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/2020-21/433
Copy forwarded to:-

Date: 09.03.2021

1. Secretary to Accountant General (AUDIT-I)
2. PA to Deputy Accountant General (AMG-IV)
3. Persons concerned/Sr. AO(Registration-Vetting)
4. AMG-IV-TD seat/Spare

Sr. Audit Officer/AMG-IV(C)