

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

Revised TOUR PROGRAMME			
Name	Designation	Unique ID	Phone No.
R N Ray	Sr. Audit Officer	ORBWA 3170364	8895430533
Jashu Kumar Mishra	Asst. Audit Officer	ORBWA 3171248	7873787401
Amrit Xalxo	Supervisor	ORBWA 3170606	9937860402
Ankit Gupta	Sr Auditor	ORBWA 3171316	7978216802

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
1.	Member secretary, Poverty and Human Development Monitoring Agency Bhubaneswar.	Compliance Audit	April 2016 to March 2020	17.03.2021 to 26.03.2021 (8 Working days)	20.03.2021 to 21.03.2021
After completion of Audit, the party members will report back to Headquarters.					

Sd/-
Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/2020-21/400

Date: 18.02.2021

Copy forwarded to:-

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

Sd/-
Sr. Audit Officer/AMG-IV(C)