

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

**Tour Programme of LAP-03 .**

<b>Details of Audit Party</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No</b>
Sri Jashobant Sahoo	Sr.Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst Audit Officer	ORBWA3171034	9437446748

**Details of tour**

<b>Upto 22.10.2021 at Hqr.</b>					
<b>Transit to Choudwar on 25.10.2021(Morning), 23 and 24 October 2021 being 4<sup>th</sup> Saturday and Sunday.</b>					
<b>Sl. No</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of Audit</b>	<b>Audit duration</b>	<b>Holidays</b>
01	Principal Choudwar College, Choudwar	Compliance audit along with examining of complaint cases	09/2015 to 03/2021	25.10.2021 to 11.11.2021 (15 working days)	31 October 2021, 04 and 07 November 2021
The Party is instructed to examine one complaint case ( Case No.44) and another complaint received regarding huge corruption made by Sri Chitta Ranjan Das,Lecturer in Chemistry during 2014-15.					
<b>All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.</b>					

**Further programme follows...**

**Memo No.AMG-I-Tour program /2020-21/465**

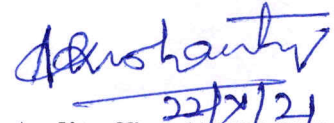
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1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting(A)
4. All Persons concerned
5. Tour Diary seat/leave Seat/DA Group

Sd/-

**Deputy Accountant General/AMG-I**

**Date:22.10.2021**



**Sr. Audit officer/AMG-I(C)**