

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

Revision of Tour Programme of LAP NO:06 issued vide memo no.466 dated 22.10.2021

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Nanda Kishore Dehuri	Sr.Audit Officer	ORBWA3170620	9439605405
Sri Asis Kumar Mohanty	Asst Audit Officer	ORBWA3171042	9438192971
Sri Ashutosh Kumar	Asst Audit Officer		9472905300

Details of tour.

Upto 22.10.2021 at Hqr (23 October 2021 being Saturday).					
Transit to Baripada on 24.10.2021(Sunday). Due to 12 hours bandh at Baripada on 25.10.2021 the party could not take up the audit on that day.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Principal, MPC Autonomos College, Baripada	Issue of Audit Certificate under P for R component of OHEPEE		26.10.2021 & 27.10.2021	
02	Principal, Baripada College	Issue of Audit Certificate under P for R component of OHEPEE		28.10.2021 & 29.10.2021	
03	Executive Engineer, PWD, Baripada Division	Issue of Audit Certificate under P for R component of OHEPEE		30.10.2021 & 01.11.2021	31.10.2021
Transit to Banki, Cuttack on 02.11.2021.					
04	Principal, Banki Autonomous College, Banki	Issue of Audit Certificate under P for R component of OHEPEE		03.11.2021 & 05.11.2021	04.11.2021
Transit to Cuttack from Banki on 06.11.2021(morning)					
05	Executive Engineer, R&B Division, Cuttack	Issue of Audit Certificate under P for R component of OHEPEE		06.11.2021 & 08.11.2021	07.11.2021
Party is instructed to make to and fro journey between Bhubaneswar and Cuttack on 06.11.2021 and 08.11.2021.					
Transit to Bijay Dhanurjajpur (Near Bellaguntha, Ganjam) on 09.11.2021					
06	Principal, Tentulia Sasan Debasthan (D) College, BD Pur.	Issue of Audit Certificate under P for R component of OHEPEE		10.11.2021 & 11.11.2021	
Transit to Bhanjanagar on 12.11.2021(morning)					
07	Executive Engineer, RW Division, Bhanjanagar	Issue of Audit Certificate under P for R component of OHEPEE		12.11.2021 & 15.11.2021	13.11.2021 14.11.2021
Transit to Bhubaneswar on 12.11.2021(evening). Stay at Bhubaneswar on 13.11.2021(2 nd Saturday) and again report at RW Division, Bhanjanagar on 15.11.2021 F.N by availing transit on 14.11.2021(Sunday, AN /evening).					
Transit to Sambalpur on 15.11.2021(evening/night)					

P.T.O

08	The Registrar, Odisha State Open University, Sambalpur	Issue of Audit Certificate under P for R component of OHEPEE		16.11.2021 to 20.11.2021	19.11.2021
Saty at Sambalpur on 21.11.2021 being Sunday.					
09	Joint Manager, Odisha State Police Housing and Welfare Corporation Ltd, Sambalpur Division, Sambalpur	Issue of Audit Certificate under P for R component of OHEPEE		22.11.2021 & 23.11.2021	
Transit to Bhubaneswar on 23.11.2021(evening/night).					
10	Finance Officer, OHEPEE, Bhubaneswar	Issue of Audit Certificate		24.11.2021 to 26.11.2021	
The party is instructed to follow the covid guidelines issued from time to time by Governments.					

Report at Hqr on 29.11.2021 (F.N), 27 and 28 November 2021 being Saturday and Sunday and submit the report.

Further programme follows

Sd/-

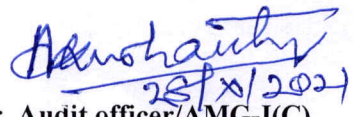
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/480

Date: 28.10.2021

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)