

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

Tour program of LAP- 08 following memo no.496 dated 05.11.2021

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Sri Ratan Rajbanshi	Asst Audit Officer	ORBWA3171379	8334986110
Sri Jenaram Tudu	Sr.Auditor	ORBWA3171164	9337758232

Details of tour

Upto 03.12.2021 at Director of Higher Education, Odisha . Transit to Cuttack on 04.12.2021(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Comptroller of Finance, Ravenshaw University, Cuttack	Compliance audit and examination of complaint cases.	02/2018 to 03/2021	04.12.2021 to 24.12.2021 (17 working days)	05,11,12 and 19 December 2021.
The party is instructed to collect two complaint case files(41 & 43) from Hqr. The party is also instructed to make to and fro journey between Bhubaneswar and Cuttaack and vice versa on the working days of the said unit.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further programme follows....

Sd/-

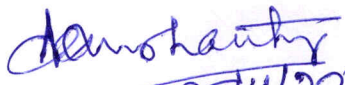
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program / /2021-22/582

Date: 30.11.2021

Copy forwarded to

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


30/11/2021
Sr. Audit officer/AMG-I(C)