

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

Tour Programme of LAP-12

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Nanda Kishore Dehuri	Sr. Audit Officer	ORBWA3170620	9439605405
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693
Sri Elias Tirkey	Asst. Audit Officer	ORBWB3170785	9861461027

Details of tour.

Upto 04.08.2023 at Hqr, Transit to Baripada on 06.08.2023 (Sunday), 05 August 2023 being Saturday.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal, Maharaja Purna Chandra Autonomous College, Takhatpur, Baripada	Compliance audit with focus on infrastructure, academic and establishment along with examination of complaint case.	04/2017 to 03/2023	07.08.2023 to 25.08.2023 (15 working days)	13,15 & 20 August 2023
The party is instructed to collect complaint case file (File AMG-I No.54) pertaining to MPC(Auto) College from Hqr. before taking up the said audit.					

Report at Hqr on 28.08.2023 (F.N) for submission of DIR and other misc works relating to DIR by availing transit on 26.08.2023 (4th Saturday). 27.08.2023 being Sunday.

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2023-24/370

Date: 04.08.2023

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)