

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

Revised tour Programme of LAP NO:12 vide memo No.318 dated 10.12.2020 in respect of Directorate of Technical Education and Training, Cuttack and further tour programme to College of Engineering & Technology, Bhubaneswar.

| Details Of Audit Party | | | |
|---|--------------------|--------------|------------|
| Name | Designation | Unique ID | Phone no |
| Sri Hari CharanPatra | Sr.Audit Officer | ORBWA3171024 | 8249391293 |
| Sri SudarshanSahoo | Asst Audit Officer | ORBWA3171081 | 8249061655 |
| Sri Subrat Kumar Nayak-II(temporarily posted on 16.12.2020) | Asst Audit Officer | ORBWA3171281 | 8260797686 |
| Sri B P Mohanty | Sr.Auditor | ORBWA3170711 | 9437142360 |

Upto 15.12.2020 at SD&TE Department.

Transit to Cuttack on 16.12.2020(morning)

| Sl. no | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
|--|--|-------|-----------------------|--|--|
| 01. | Director, Directorate of Technical Education and Training, Cuttack | | 2018-19 to 2019-20 | 16.12.2020 to 23.12.2020 (06 working days) | 19.12.2020 20.12.2020 |
| The party retained at Hqr on 24.12.2020 F/N (Local holiday for Cuttack District on account of Manabasa Gurubar) and on 28.12.2020 for OIOS training(25.12.2020 to 27.12.2020 being holidays). Since the OIOS training was postponed from 29.12.2020 to 31.12.2020 in view of the C&AG's visit to this office, the party again moved to Cuttack on 29.12.2020(morning) | | | | | |
| 02. | Director, Directorate of Technical Education and Training, Cuttack | | 2018-19 to 2019-20 | 29.12.2020 to 01.01.2021 (04 days) | - |
| The party was grounded from 04.01.2021 to 07.01.2021 since Sri Patra,Sr.AO and Sri Sahoo,AAO of the party were instructed to attend the OIOS training during that period. Transit to Cuttack on 08.01.2021(morning) | | | | | |
| 03. | Director, Directorate of Technical Education and Training, Cuttack | | 2018-19 to 2019-20 | 08.01.2021 to 18.01.2021 (06 working days) | 09.01.2021 10.01.2021 14.01.2021 16.01.2021 17.01.2021 |
| The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa in consideration with the working days of the office. | | | | | |
| 04 | Principal, College of Engineering & Technology, Bhubaneswar. | | 2019-20 | 19.01.2021 to 09.02.2021(15 working days) | 23.01.2021 24.01.2021 26.01.2021 30.01.2021 31.01.2021 06.02.2021 07.02.2021 |

Further programme follows....

59/-
**Deputy Accountant General/AMG-I
P.T.O**