

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

Tour Programme of LAP NO:06

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)					
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		25.10.2021 & 26.10.2021	
02	Principal, Baripada College	Issue of Audit Certificate under P for R component of OHEPEE		27.10.2021 & 28.10.2021	
03	Executive Engineer, PWD, Baripada Division	Issue of Audit Certificate under P for R component of OHEPEE		29.10.2021 & 30.10.2021	
Transit to Banki, Cuttack on 31.10.2021(Sunday)					
04	Principal, Banki Autonomous College,Banki	Issue of Audit Certificate under P for R component of OHEPEE		01.11.2021 & 02.11.2021	
Transit to Cuttack from Banki on 03.11.2021(morning)					
05	Executive Engineer, R&B Division,Cuttack	Issue of Audit Certificate under P for R component of OHEPEE		03.11.2021 & 05.11.2021	04.11.2021
Party is instructed to make to and fro journey between Bhubaneswar and Cuttack on 03.11.2021 and 05.11.2021. At OHEPEE, Bhubaneswar on 06.11.2021.					
Transit to Bijay Dhanurjapur (Near Bellaguntha, Ganjam) on 07.11.2021(Sunday)					
06	Principal, Tentulia Sasan Debasthan (D) College, BD Pur.	Issue of Audit Certificate under P for R component of OHEPEE		08.11.2021 & 09.11.2021	
Transit to Bhanjanagar on 10.11.2021(morning)					
07	Executive Engineer, RW Division, Bhanjanagar	Issue of Audit Certificate under P for R component of OHEPEE		10.11.2021 & 11.11.2021	
Transit to Bhubaneswar on 12.11.2021. Stay at Bhubaneswar on 13.11.2021(2 nd Saturday)					
Transit to Sambalpur on 14.11.2021(Sunday)					
08	The Registrar, Odisha State Open University, Sambalpur	Issue of Audit Certificate under P for R component of OHEPEE		15.11.2021 & 18.11.2021	
19.11.2021 being holiday.					
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		20.11.2021 & 22.11.2021	21.11.2021

Transit to Bhubaneswar on 23.11.2021.					
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

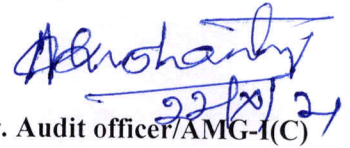
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/466

Date: 22.10.2021

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)