

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

Tour Programme of LAP-03 following memo no.509 dated 11.11.2021.

Details of Audit Party			
Name	Designation	Unique ID	Phone No
Sri Jashobant Sahoo	Sr.Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst. Audit Officer	ORBWA3171034	9437446748
Sri Bhabani Prasad Mohanty	Asst. Supervisor	ORBWA3170711	9437142360

Details of tour

Upto 03.12.2021 at SSD College of Science and Technology, Bali, Athgarh. .					
Transit to Jajpur on 04.12.2021 (Morning).					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Principal, Sadhu Goureswar College At-Kanikpada, Jajpur	Compliance audit along with examining of complaint case.	Last audit to 03/2021	04.12.2021 to 22.12.2021 (15 working days)	05,11,12 and 19 December 2021.
Transit to Bhubaneswar on 10.12.2021(evening), stay at Bhubaneswar on 11 and 12 December 2021 being 2 nd Saturday and Sunday. Report at SG College Jajpur on 13.12.2021 F.N by availing morning transit.					
The Party is instructed to examine one complaint case (Case No.AMG-I-49) received from Sri Bijaya Kumar Samal relating to misappropriation of GIA and UGC and collect the complaint file from Headquarters (AMG-I group)					

All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.

Further programme follows...

Sd/-

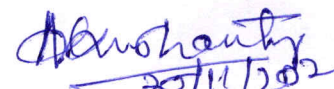
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/584

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(A)
4. All Persons concerned
5. Tour Diary seat/leave Seat/DA Group


Sr. Audit officer/AMG-I(C)