

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

Revision of tour Programme of LAP-03 issued vide memo no.668 dated 23.12.2021.

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 13.01.2022 at Siddheswar College, Amrda Road, Balasore.

Transit to Bhubaneswar on 14.01.2022(Holiday) and reported at Hqr on 18.01.2022 F.N. Sri Jashobant Sahoo,Sr.AO and Sri D K Mohanty,AAO had applied CL for two days i.e on 15.01.2022 and 17.01.2022. Sr B P Mohanty,Asst.Supr had joined at Hqr on 17.01.2022 (15 and 16 January 2022 being Saturday and Sunday). The party has been assigned the work relating to review of old outstanding paras in respect of S&ME Department from 19.01.2022 to 07.02.2022 (work from home).

Transit to Raruan (Mayurbhanj) on 08.02.2022

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Principal, Angarpada Panchayat College, Raruan	Compliance audit along with examining of complaint case.	Last audit to 03/2021	09.02.2022 to 23.02.2022 (12 working days)	12,13 and 20 February 2022

The party is instructed to upload all requisition memos and POMs in the OIOS portal. They are further instructed to collect details of schemes implemented under the office and incorporate the same in the introduction para of the DIR.

Furher, the Party is instructed to collect one complaint case(**Case No.AMG-I-47**) relating to Angarpada Panchayat College, Raruan from Co-ordination Section and examine the same during the audit of respective college..

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

Further programme follows...

Sd/-

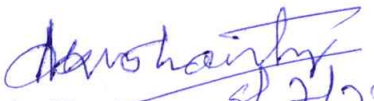
**Deputy Accountant General/AMG-I
P.T.O**

Memo No.AMG-I-Tour program /2021-22/759

Date:08.02.2022

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)