

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

Tour Programme of LAP-03 following memo no.69 dated 20.04.2022

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 12/05/2022 at Directorate of Technical Education and Training, Cuttack. Report at Hqr on 13/05/2022 F.N for submission of DIR. Stay at Bhubaneswar upto 16/05/2022 being holidays. Transit to Keonjhar on 16/05/2022(afternoon/evening)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal, Govt Engineering College, Keonjhar	Compliance audit including examination of complaint case	2019-20 to 2021-22	17/05/2022 to 07/06/2022 (17 working days)	22,28,29 and 30 May 2022. 05 June 2022
The party is instructed to come back to Bhubaneswar by availing afternoon/evening transit on 27/05/2022 and stay at Bhubaneswar upto 30/05/2022 being holidays for state govt offices and again report at GEC,Keonjhar on 31/05/2022 by availing afternoon/evening transit on 30/05/2022.					
The party is instructed to collect one complaint case (Case No. AMG-I-55) from AMG-I(C) and examine the same during the course of audit.					
The party is instructed to upload all requisition memos and POMs in the OIOS portal and perform QA & QC along with generation of DIR. They are further instructed to collect details of schemes implemented under the office and incorporate the same in the introduction para of the DIR.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows...

Sd/-

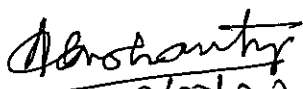
Deputy Accountant General/AMG-I

Date:09/05/2022

Memo No. AMG-I-Tour program /2022-23/136

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.


2/5/22
Sr. Audit officer/AMG-I(C)