

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

Tour Programme of LAP NO: 01 following memo no.529 dated 12/09/2022.

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri BiswanathMajhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

Details of tour

Upto 18/10/2022 at CDVO,Sonepur. Transit to Bhubaneswar on 19/10/2022(Wednesday)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The State Project Director ,OHEPEE Higher Education Department including field offices	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Laon No.8782.	2021-22	20.10.2022 to 22.11.2022 (25 working days)	22 to 24 and 30 October 2022. 06,08,12,13 and 20 November 2022
As directed , the party is instructed to meet DAG before commencement of audit.					
The party is instructed to upload all requisition memos and POMs in the OIOS platform, perform QA & QC along with generation of Audit report and submission of the same in OIOS to Hqr. They are further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate in the introduction para of the Audit report.					
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:18/10/2022

Memo No.AMG-I-Tour program /2022-23/650

Copy forwarded to

1. Secretary to Pr. Accountant General (Audit-I)
- 2.Steno to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (B)
4. All Persons concerned
5. Tour Diary seat/leave seat/DA Group.


18/10/2022
Sr. Audit officer/AMG-I(C)