

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

Tour Programme of LAP-03 following memo no.323 dated 18/07/2022

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

Details of Tour

Upto 29/07/2022 at UCP Engineering School, Berhampur.
Transit to Bhubaneswar on 30/07/2022/f.n (Saturday).
31/07/2022 being Sunday.
Report at Hqr. on 01/08/2022 (F.N) and stay upto 02/08/2022 for submission of DIR, OIOS related work and finalisation of SD&TE TCM proposal.
Transit to Berhampur on 03/08/2022 (F.N)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal, Govt Polytechnic, Berhampur.	Compliance audit	2016-17 to 2021-22	03/08/2022 to 20/08/2022 (10 working days)	07,09,11,13,14,15 and 18 August 2022

Transit to Bhubaneswar from Berhampur on 13/08/2022(F.N) , stay at Bhubaneswar upto 15/08/2022 being Sunday and National Holiday and report at Govt Polytechnic, Berhampur, on 16/08/2022 (A.N) by availing forenoon transit on 16/08/2022 from Bhubaneswar.

Transit to Bhubaneswar from Berhampur on 20/08/2022 (A.N)

Transit to Jharsuguda from Bhubaneswar on 21/08/2022(Sunday)

02	The Principal, Jharsuguda Engineering School.	Compliance audit	2016-17 to 2021-22	22/08/2022 to 07/09/2022 (12 working days)	27,28 and 31 August 2022. 01 and 04 September 2022.
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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 school 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...

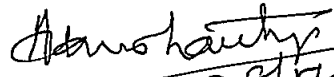
Sd/-
Deputy Accountant General/AMG-I
P.T.O

Memo No. AMG-I-Tour program /2022-23/382

Date:28/07/2022

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.


28/7/2022
Sr. Audit officer/AMG-I(C)