

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

Tour Programme of LAP-03 following memo no.217 dated 01.06.2022

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 30/06/2022 at Principal, BOSE, Cuttack.
Report at Hqr. on 04/07/2022 (F.N) for submission of DIR and OIOS related work(01 to 03 July 2022 being Saturday, Sunday and holiday)
Transit to Berhampur on 05/07/2022 (morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal, Uma Charan Patanaik Engineering School, Berhampur	Compliance audit	2016-17 to 2021-22	05/07/2022 to 12/07/2022 and from 15.07.2022 to 26.07.2022 (15 working days)	09,10,17,23 and 24 July 2022

The party is instructed to come back to Bhubaneswar by availing evening transit on 08.07.2022 and stay at Bhubaneswar upto 10.07.2022 being Saturday and Sunday and report back at UCP Engineering School on 11.07.2022 F.N by availing morning transit.

The party is instructed to come back to Bhubaneswar by availing evening transit on 12.07.2022 and 22.07.2022 respectively from Berhampur and attend the TCM of SDTE Department on 13.07.2022 to 14.07.2022 and stay at Bhubaneswar from 23.07.2022 to 24.07.2022 being 4th Saturday and Sunday and again report back at Principal U.C Patnaik Engineering School on 15.07.2022 (F.N) and 25.07.2022 F.N respectively by availing morning transit.

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.

Transit to Bhubaneswar on 26.07.2022(evening) and report at Hqr on 27.07.2022 F.N for submission of DIR, TCM file along with OIOS work.

Further program follows...

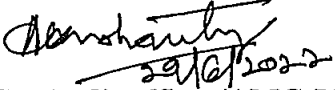
Sd/-
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2022-23/283

Date:29/06/2022

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)
