

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

Tour programme of LAP-07

Name	Designation	Unique ID	Phone no
Sri Ganeswar Bai	Sr. Audit Officer	ORBWA3170738	9437697983
Sri Gangaram Maharana	Asst. Audit Officer	ORBWA3171078	8658040876
Sri Ankit Gupta	Asst. Audit Officer	ORBWA3171316	7978216802
Sri Anil Kumar Satapathy	Asst. Supervisor	ORBWA 3170699	9437159294

Details of tour

Up to 07.0.2023 at Hqr.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Director Directorate of ESI Scheme, IRC Village, Nayapalli, Bhubaneswar (1 st phase)	Compliance audit with focus on Health services in ESI Hospital/ Dispensaries	04/2018 to 03/2023	08/08/2022 to 23/08/2022 (12 working days)	12,13,15 and 20 August 2023

The party is instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. 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 DIR.

Further program follows....

Sd/-

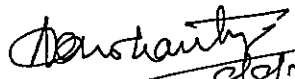
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2023-24/375

Date: 08/08/2023

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)/AAO/Vetting (A)
4. Persons concerned/Tour Diary seat/leave seat /DA group.


Sr. Audit officer/AMG-I(C)