

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

Tour Programme of LAP-03 following memo no.06 dated 01.04.2022

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 22.04.2022 at SDTE Department (23 and 24 April 2022 being Saturday and Sunday) <i>One day OIOS training at Hqr on 21.04.2022</i> Transit to Cuttack on 25.04.2022(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Director, Directorate of Technical Education & Training, Cuttack	Compliance audit	2020-21 & 2021-22	25.04.2022 to 12.05.2022 (15 working days)	01,03 and 08 May 2022
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:20.04.2022

Memo No. AMG-I-Tour program /2022-23/69

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.

A. S. Mohanty
20/4/2022
Sr. Audit officer/AMG-I(C)