

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

Revision of tour Programme of LAP NO: 01 issued vide memo no.650 dated 18/10/2022.

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 (1 st phase)	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Laon No.8782.	2021-22	20.10.2022 to 29.10.2022 (06 working days)	22 to 24 and 25(declared holiday) October 2022.
30.10.2022 being Sunday					
Transit to Bhadrak on 30.10.2022(A.N)					
02	Principal, Bhadrak Autonomous College	Issue of Audit Certificate under PforR Component		31.10.2022 to 01.11.2022 (02 working days)	
03	Executive Engineer R&B Division, Bhadrak	Issue of Audit Certificate under PforR Component		02.11.2022 to 03.11.2022 (02 working days)	
Transit to Puri on 04.11.2022					
04	Principal, Jagannath Sanskrit University	Issue of Audit Certificate under PforR Component		05.11.2022 to 07.11.2022 (02 working days)	06.11.2022
06.11.2022 & 08.11.2022 being holiday at Bhubaneswar(Evening transit from Puri to Bhubaneswar on 05.11.2022 and 07.11.2022 and morning transit from Bhubaneswar to Puri on 07.11.2022 & 09.11.2022.					
05	Police Housing Corporation Division Office,Puri	Issue of Audit Certificate under PforR Component		09.11.2022 to 10.11.2022 (02 working days)	
Transit to Bhubaneswar on 10.11.2022(evening)					
06	Police Housing Welfare Corporation, Head Office,	Certificate under PforR Component		11.11.2022 (01 working day)	

	Bhubaneswar				
12.11.2022 & 13.11.2022 being Saturday and Sunday. Transit to Nayagarh on 14.11.2022(morning)					
07	The Principal, Nayagarh college	Certificate under PforR Component		14.11.2022 to 15.11.2022 (02 working days)	
08	Executive Engineer, R&B Division, Nayagarh	Certificate under PforR Component		16.11.2022 to 17.11.2022 (02 working days)	
Transit to Bhubaneswar on 17.11.2022(evening)					
09	The State Project Director ,OHEPEE Higher Education Department (2 nd phase)	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Laon No.8782.	2021-22	18.11.2022 to 22.11.2022 (04 working days)	20.11.2022
The party was 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/-

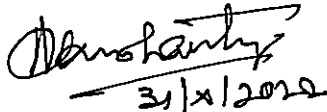
Deputy Accountant General/AMG-I

Date:31/10/2022

Memo No.AMG-I-Tour program /2022-23/695

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 (A)
4. All Persons concerned
5. Tour Diary seat/leave seat/DA Group.



Sr. Audit officer/AMG-I(C)