

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

**Tour Programme of LAP-03 following memo no.69 dated 20.04.2022**

<b>Details of Audit Party</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No</b>
Sri Jashobant Sahoo	Sr. Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst. Audit Officer	ORBWA3171034	9437446748
Sri Bhabani Prasad Mohanty (upto 23,05.2022 and diverted to AMG-III group w.e.f 24.05.2022)	Asst. Supervisor	ORBWA3170711	9437142360

**Details of Tour**

Upto 07/06/2022 at Principal Govt. Engineering College, Keonjhar. Transit to Bhubaneswar on 07/06/2022 (evening/night). Report at Hqr. on 08/06/2022 (F.N) for submission of DIR. Transit to Cuttack on 09/06/2022 (morning)					
<b>Sl. No</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of Audit</b>	<b>Audit duration</b>	<b>Holidays</b>
01	The Principal, Bhubanananda Orissa School of Engineering, SCB Medical College Road, Cuttack	Compliance audit	March 2017 to March 2022	09/06/2022 to 30/06/2022 (15 working days)	11, 12, 14, 15, 19, 25 and 26 June 2022.
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa in consideration with the working days of the auditee unit.					
The party is instructed to attend office on 14 and 15 June 2022 being holidays for state govt. offices and report at BOSE, Cuttack w.e.f 16 <sup>th</sup> June 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 school and incorporate the same in the introduction para of the DIR.					
<b>All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.</b>					

Further program follows...

Sd/-


Deputy Accountant General/AMG-I

Date:01/06/2022

Memo No. AMG-I-Tour program /2022-23/217

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.

  
1/6/22  
Sr. Audit officer/AMG-I(C)