

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

**Revision of Tour programme of LAP-07 issued vide memo no. 209 dated 27/05/2022.**

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

**Details of tour**

Transit to Baripada on 30/05/2022(evening/night). On 31.05.2022 at Principal, MPC (Auto) College, Baripada and the audit was postponed as per the request of the Principal of the college and accordingly party reported at Hqr. on 01.06.2022 F.N by availing evening transit from Baripada on 31.05.2022. Stay up to 03.06.2022 at Hqr for study of Board minutes of OSWC (04 <sup>th</sup> and 05 <sup>th</sup> June being Saturday and Sunday respectively)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Managing Director, Odisha State Warehousing Corporation, Bhubaneswar.	Compliance audit	04/2019 to 03/2022	06/06/2022 to 30/06/2022 (18 working days)	11, 12, 14, 15, 19, 25 and 26 June 2022
The party is instructed to attend office on 14 and 15 June 2022 being holidays for state govt. offices and report at OSWC w.e.f 16 <sup>th</sup> June 2022.					
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.					
<b>All the party members are also instructed to follow the guidelines on Covid-19 issued from time to time by Government.</b>					

Further program follows....

Sd/-

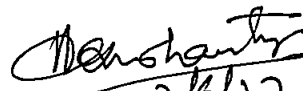
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2022-23/229

Date: 03/06/2022

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/AMG-I(Vetting)/AAO/Vetting (B)
4. Persons concerned/Tour Diary seat/leave seat /DA group.

  
3/6/22  
Sr. Audit officer/AMG-I(C)