

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

**Tour Programme of LAP-03 following memo no.382 dated 28/07/2022**

**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

**Details of Tour**

Upto 29/07/2022 at UCP Engineering School, Berhampur.  
 Transit to Bhubaneswar on 30/07/2022/F.N (Saturday).  
 31/07/2022 being Sunday.  
 Report at Hqr. on 01/08/2022 (F.N) and stay upto 03/08/2022 for submission of DIR, OIOS related work, finalisation of SD&TE TCM proposal and Review of compliance relating to it is for TCM. .  
 The party will attend the TCM of SD&TE Department at DT&ET, Cuttack from 04/08/2022 to 06/08/2022.  
 Transit to Berhampur on 08/08/2022 (F.N), 07/08/2022 being Sunday.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal, Govt Polytechnic, Berhampur.	Compliance audit	2016-17 to 2021-22	08/08/2022 to 26/08/2022 (12 working days)	09,11,13,14,15,18 and 21 August 2022

Transit to Bhubaneswar from Berhampur on 13/08/2022(F.N) , stay at Bhubaneswar upto 15/08/2022 being Sunday and National Holiday and report at Govt Polytechnic, Berhampur, on 16/08/2022 (A.N) by availing forenoon transit on 16/08/2022 from Bhubaneswar.

Transit to Bhubaneswar from Berhampur on 26/08/2022 (A.N). 27/08/2022 (Saturday) at Bhubaneswar.

Transit to Jharsuguda from Bhubaneswar on 28/08/2022(Sunday)

02	The Principal, Jharsuguda Engineering School.	Compliance audit	2016-17 to 2021-22	29/08/2022 to 14/09/2022 (12 working days)	31 August 2022. 01,04,10 and 11 September 2022.
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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.

**All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.**

Further program follows...

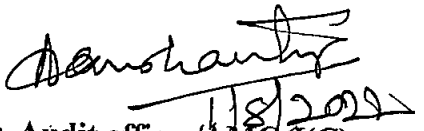
Sd/-  
 Deputy Accountant General/AMG-I  
 P.T.O

**Memo No. AMG-I-Tour program /2022-23/388**

**Date:01/08/2022**

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting(A)
4. All Persons concerned
5. Tour Diary seat/leave Seat/DA Group.

  
Sr. Audit officer/AMG-I(C)