

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

Tour Programme of LAP-03 following memo no.388 dated 01/08/2022

Details of Audit Party			
Name	Designation	Unique ID	Phone No
Sri JashobantSahoo	Sr.Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst. Audit Officer	ORBWA3171034	9437446748
Sri Asis Kumar Mohanty	Asst. Audit Officer	ORBWA3171042	9438192971

Details of Tour

Upto 14/09/2022 at Principal, Jharsuguda Engineering School, Jharsuguda. Transit to Rourkela on 15/09/2022 (F.N):					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal, Utkalmani Gopabandhu Institute of Engineering, Rourkela	Compliance audit	2016-17 to 2021-22	15/09/2022 to 30/09/2022 (13 working days)	18, 24 and 25 September 2022
Transit to Bhubaneswar from Rourkela on 01/10/2022(Saturday) , report at Hqr on 03/10/2022(F.N) (02 October 2022 being Sunday) and attend office on 06 and 07 October 2022(04 and 05 October 2022 being holidays).					
Transit to Rourkela on 09/10/2022 (Sunday). 08/10/2022 being Saturday.					
02	The Principal, Biju Pattanaik University of Technology(BPUT),Rourkela	Compliance audit	2017-18 to 2021-22	10/10/2022 to 03/11/2022 (20 working days)	16,22,23,24 and 30 October 2022.
The party is instructed to comeback to Bhubaneswar availing night transit on 21/10/2022, stay at Bhubaneswar upto 24/10/2022 being holidays and report back at Rourkela on 25/10/2022 availing normal transit on 24/10/2022.					
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.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows...

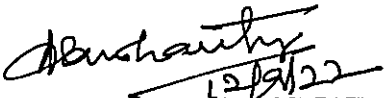
Sd/-
Deputy Accountant General/AMG-I
P.T.O

Memo No. AMG-I-Tour program /2022-23/528

Date:12/09/2022

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)