

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

Tour programme of LAP-07 following memo no.61 dated 19.04.2022.

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

Upto 07/05/2022 at DFO,Rayagada.
Transit to Bhubaneswar on 07/05/2022(evening/night) except Sri G Bai,Sr.AO (who was instructed to come back to Bhubaneswar on 06/05/2022 by availing evening/night transit to appear Embassy and UN Audit examination-2022 at Kolkata on 08/05/2022. Report at Hqr on 09/05/2022 (F.N)
Transit to Narsinghpur on 09/05/2022(A.N).

Sl. No	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	The Principal, Narsinghpur College Narsinghpur	i)Infrastructure Development ii)Utilization of Govt Grants and examination of one complaint case	Last audit to 03/2022	10/05/2022 to 27/05/2022 (14 working days)	14,15,16 and 22 May 2022

The party is instructed to come back to Bhubaneswar on 13/05/2022 by availing afternoon/evening transit and stay at Bhubaneswar from 14/05/2022 to 16/05/2022 being holidays and again report at Narsinghpur College on 17/05/2022(morning) by availing Afternoon/evening transit on 16/05/2022.

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.

The party is instructed to collect one complaint case (case No.AMG-I-57) from AMG-I(C) and examine the same during the course of audit.

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

Further program follows....

Sd/-

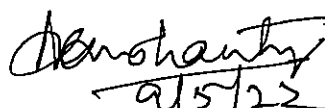
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program / /2022-23/134

Date: 09/05/2022

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.


Sr. Audit officer/AMG-I(C)