

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

Tour Programme of LAP NO: 01

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Roushan Kumar	Asst Audit Officer	ORBWB3171489	6205492895

Details of tour

Upto 13.01.2023 at BEO, Simulia					
Transit to Bhubaneswar on 14.01.2023(morning). Stay at Bhubaneswar upto 15.01.2023(Sunday)					
Transit to Jatni from Bhubaneswar on 16..01.2023(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Principal, Jatni College, Jatni	Compliance Audit with focus on i)Infrastructure Development out of Govt. grant ii)Utilization of Govt. Grants	Last Audit to 03/2022	16/01/2023 to 04/02/2023 (15 working days)	22,23,26,28 and 29 January 2023
The party is instructed to prepare the Desk Review and send the same on the 1 st day of audit for approval.					
The party is also 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 units and incorporate in the introduction para of the DIR.					
The party is instructed to make to and fro journey between Bhubaneswar and Jatni and vice versa on the aforementioned working days.					
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

Date:16.01.2023

Memo No. AMG-I-Tour program /2022-23/1034

Copy forwarded to

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


16/1/23
Sr. Audit officer/AMG-I(C)