

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

Tour programme of LAP-07

| Name | Designation | Unique ID | Phone no |
|--------------------------|---------------------|---------------|------------|
| Sri Ganeswar Bai | Sr. Audit Officer | ORBWA3170738 | 9437697983 |
| Sri Gangaram Maharana | Asst. Audit Officer | ORBWA3171078 | 8658040876 |
| Sri Ankit Gupta | Asst. Audit Officer | ORBWA3171316 | 7978216802 |
| Sri Anil Kumar Satapathy | Asst. Supervisor | ORBWA 3170699 | 9437159294 |

Details of tour

Up to 07.0.2023 at Hqr.

| Sl. No | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
|--------|---|--|--------------------------|--|-----------------------------------|
| 01 | The Director Directorate of ESI Scheme, IRC Village, Nayapalli, Bhubaneswar (1 st phase) | Compliance audit with focus on Health services in ESI Hospital/ Dispensaries | 04/2018 to 03/2023 | 08/08/2022 to 23/08/2022 (12 working days) | 12,13,15 and 20 August 2023 |

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.

Further program follows....

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2023-24/375

Date: 08/08/2023

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)