

**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 Ashutosh Kumar	Asst.Audit Officer	MHNPE2131050	9472905300
Sri Anurag Jaiswal	Asst.Audit Officer(P)	ORBWA3171666	8576033435
Sri Deepak Kumar	Auditor	ORBWA3171641	9801261729

Details of tour

Up to 09.02.2024 at OUTR,Bhubaneswar. Reported at Hqr on 12.02.2024 F/N (10 & 11 February 2024 being Saturday and Sunday). Stay at Hqr upto 16.02.2024 for submission of DIR in respect of OUTR, Bhubaneswar and preparation of Desk review and ADM in respect of the Superintendent/Executive Engineer, Rural Works Division, Bhubaneswar. 17 & 18 February 2024 being Saturday and Sunday.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Superintendent/ Executive Engineer, Rurak Works Division, Bhubaneswar. Near Gandhi Park, Chandrasekharpur,	Compliance Audit with focus on Contract Management, Construction of rural roads and repair and maintenance of rural roads	04/2018 to 03/2023	19.02.2024 to 07.03.2024 (14 working days)	24 & 25 February 2024. 03 and 05, March 2024.
Sri Anurag Jaiswal,AAO(P) and Sri Deepak Kumar,Auditor are instructed to attend the odia training during the course of audit in the 2 nd half (from 4.00 to 6.30 PM).					
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 units and incorporate in the introduction para of the DIR.					

Report at Hqr on 08.03.2024(F.N) for submission of DIR and preparation of Desk Review for next audit.

Sd/-

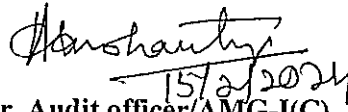
Deputy Accountant General/AMG-I

Date:15.02.2024

Memo No. AMG-I-Tour program /2023-24/ 991

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)
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group.


Sr. Audit officer/AMG-I(C)