

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

**Revision of tour Program of LAP-09 issued vide memo no.107 dated 28.04.2022 and further tour program to Principal Samanta Chandrasekhar Autonomous College, Puri.**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Ashutosh Prasad Pratihari	Sr. Audit Officer	ORBWA3171015	9437229489
Sri Bibhudatta Shashany (on leave) From 04/04/2022 to 13/04/2022 and from 02/05/2022 to 27/05/2022. Posted to LAP-05 w.e.f 17.05.2022	Asst. Audit Officer	ORBWA3170848	9437306476
Sri Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355
Nishant Kumar Agarwal	Asst. Audit Officer	ORBWA3171212	8763367801

**Details of tour**

Upto 04.05.2022 at Higher Education Department and at hqr. on 05.05.2022 for submission of DIR and TCM file. Transit to Baripada on 05.05.2022 (night)					
01	Comptroller of Finance, Maharaja Sriram Chandra Bhanj Deo University, Mayurbhanj at Baripada	Compliance audit and examination of complaint cases.	09/2017 to 03/2022	06.05.2022 to 03.06.2022 (21 working days)	08,14,15,16 and 22, 28, 29 and 30 May 2022.
The party is instructed to comeback to Bhubaneswar availing night transit on 13/05/2022. Stay up to 16/05/2022 being holidays and report back at Baripada on 17/05/2022 F.N availing night transit on 16/05/2022. The party is further instructed to come back to Bhubaneswar by availing night transit on 27/05/2022 and attend office on 30 <sup>th</sup> June 2022 being holiday for state govt. offices (28 and 29 May 2022 being Saturdays and Sunday) and again report back at Baripada on 31.05.2022 F.N by availing night transit on 30.05.2022.					
The party is instructed to collect two complaint cases files (Case No. AMG-I-36, SS-III-106/127 relating to Comptroller of Finance, North Odisha University from AMG-I(C) before taking up the said audit.					
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 office and incorporate the same in the introduction para of the DIR. Transit to Bhubaneswar on 03.06.2022 (night) and stay upto 05/06/2022 being Saturday and Sunday. Transit to puri on 06.06.2022(morning)					
Sl. No	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	The Principal, SCS (Auto) College, Puri	i)Infrastructure Development ii)Utilization of Govt Grants and examination of complaint case	2017-18 to 2021-22	06/06/2022 to 24/06/2022 (15 working days)	12,14,15 and 19 June 2022
The party is instructed to comeback to Bhubaneswar by availing evening transit on 11/06/2022 and					

stay at Bhubaneswar on 12/06/2022 being Sunday and report back at SCS College, Puri on 13/06/2022 F.N by availing morning transit on 13/06/2022. Further, the party is instructed to come back to Bhubaneswar by availing evening transit on 13/06/2022 and attend office on 14 and 15 June 2022 being holidays for state govt. offices and again report back at SCS College Puri on 16/06/2022 (F.N) by availing morning transit on 16/05/2022.

The party is instructed to comeback to Bhubaneswar by availing evening transit on 18/06/2022 and stay at Bhubaneswar on 19/06/2022 being Sunday and report back at SCS College, Puri on 20/06/2022 F.N by availing morning transit on 20/06/2022.

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 office and incorporate the same in the introduction para of the DIR.

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

Transit to Bhubaneswar on 24/06/2022 (evening)

**Further programme follows.....**


Sd/-  
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2022-23/211

Date: 31.05.2022

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-Vett(A)
4. All Persons concerned
5. AMG-I/Tour Diary seat/leave seat/DA group.

  
Sr. Audit officer/AMG-I(C)