

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

**Revision of Tour Programme of LAP 11 issued vide memo no. 52 dt. 18.04.2023.**

<b>Details Of Audit Party</b>					
<b>Name</b>		<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>	
Sri Lala Ajay Kumar Roy		Sr. Audit Officer	ORBWA3171011	9938412024	
Sri Kalandi Charana Sahoo		Asst. Audit Officer	ORBWB5012651	8763782735	
Sri Indramani Sahoo		Asst. Audit Officer	ORBWA3170593	88955991759	
Upto 18.04.2023 at Hqr.					
Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	1) FA cum Joint Secretary to Government, Sports and Youth Services Department, Bhubaneswar (1 <sup>st</sup> spell) .	Compliance audit with special focus on Creation, Maintenance and Utilization of Sports Infrstructure in the state and Hockey World Cup Expenditure.	04/2021 to 03/2023	19.04.2023 to 21.04.2023 (3 working days)	-
As per approval of Deputy Accountant General, audit was temporarily suspended up to 06.05.2023 in view of leave applied by Shri Lala A.K.Roy, Sr. Audit Officer from 24.04.2023 to 05.05.2023 and Shri Kalandi Charan Sahoo, AAO from 24.04.2023 to 01.05.2023. 05, 06 and 07 May 2023 being Holidays					
02	2) FA cum Joint Secretary to Government, Sports and Youth Services Department, Bhubaneswar (2 <sup>nd</sup> spell) including i) <u>Six District Sports Office,</u> ii) <u>Superintendent Sports Hostel Rourkela</u> iii) <u>Superintendent Sports Hostel, Bhubaneswar</u> iv) <u>Principal</u>	Compliance audit with special focus on Creation, Maintenance and Utilization of Sports Infrastruc ture in the state and Hockey World Cup Expenditure.	2) 04/2021 to 03/2023  i) <u>For the last five years</u> ii) <u>12/2016 to 03/2023</u>  iii) <u>Since last audit.</u>  iv) <u>04/2017 to</u>	08.05.2023 to 10.08.2023 (70 working days)	13,14,19,21,27 and 28 May 2023. 04,10,11,14,15 ,18,20,24,25 and 30 June 2023. 02,08,09,16,22 ,23, 28 and 30 July 2023. 6 August 2023

<u>Government</u> <u>College of Physical</u> <u>Education, Bhubane</u> <u>swar</u> v) <u>Principal Govt</u> <u>College of Physical</u> <u>Education</u> <u>Kulundi, Sambalpur</u>		<u>03/2023</u>  v) <u>12/2016 to</u> <u>03/2023.</u>		
The party is instructed to select the District Sports Offices based on the allotment/expenditure and infrastructure created during last five years and submit a detail programme to AMG-I(C) for necessary approval.				
The party is also 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.				
Report at Hqr on 11.08.2023 F.N				

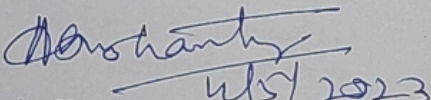
Sd/-  
**Deputy Accountant General/AMG-I**

**Memo No. AMG-I-Tour program /2023-24/133**

**Date: 04.05.2023**

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. All Persons concerned
5. Tour Diary seat/leave seat/DA group

  
**Sr. Audit officer/AMG-I(C)**