

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

**Tour Programme of LAP 11.**

<b>Details Of Audit Party</b>					
Name	Designation	Unique ID	Phone no		
Sri Lala Ajay Kumar Roy	Sr. Audit Officer	ORBWA3171011	9938412024		
Sri Kalandi Charana Sahoo	Asst. Audit Officer	ORBWB5012651	8763782735		
Sri Purna Chandra Udgata	Asst. Audit Officer	ORBWA3171185	9438160157		
Upto 01.12.2023 at Hqr (02 & 03 December 2023 being Saturday and Sunday)					
Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	2) FA cum Joint Secretary to Government, Sports and Youth Services Department, Bhubaneswar 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 Government College of Physical Education, Bhubaneswar</u> v) <u>Principal Govt College of Physical Education Kulundi, Sambalpur</u>	Compliance audit with special focus on Creation, Maintenance and Utilization of Sports Infrastructure 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 03/2023</u>  v) <u>12/2016 to 03/2023.</u>	04.12.2023 to 07.03.2024 (70 working days)	09,10,17,23 to 25 and 31 December 2023. 07,13 to 15, 21, 23,26 to 28 January 2024. 04,10,11,14,18 ,24 and 25 February 2024. 03 and 05 March 2024.
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 08.03.2024 F.N


Sd/-  
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2023-24/765

Date:01.12.2023

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 (B)
4. All Persons concerned
5. Tour Diary seat/leave seat/DA group

  
Sr. Audit officer/AMG-I(C)