

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

**Revision of tour Program of LAP-09 issued vide memo no.03 dated 01.04.2022 and further tour program to COF, Maharaja Sriram Chandra Bhanj Deo University (erstwhile North Odisha University), Mayurbhanj at Baripada.**

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 13/05/2022	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 31.03.2022 at CSO cum DM Khordha. At hqr on 01.04.2022 for submission of DIR ( 02 and 03 April 2022 being Saturday and Sunday).**

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal Secretary, Higher Education Department, Govt. of Odisha	Compliance audit with focus on (i) Infrastructure Development (iii) Utilization of Govt Grants (for aided college)	2020-21 & 2021-22	04.04.2022 to 04.05.2022 (22 Working days)	09,10,14,15, 17,23 and 24 April 2022. 01 and 03 May 2022.

The party was instructed to attend OIOS training at Hqr on 21.04.2022 (one day). Further, Sri Pratihari, Sr.AO and Sri Singh, AAO attended the TCM of Higher Education on 27.04.2022

The party was instructed to upload all requisition memos and POMs in the OIOS portal and perform QA & QC along with generation of DIR. They were 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 05.05.2022. for submission of DIR and TCM file.  
Transit to Baripada on 05.05.2022 (night)

02	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 27.05.2022 (17 working days)	08,14,15,16 and 22 May 2022.
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The party is instructed to come back to Bhubaneswar availing night transit on 13/05/2022. Stay upto 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 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.

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 27/05/2022 (night).

Further program follows....


Sd/-  
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2022-23/107

Date:28.04.2022

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)