

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

**Tour Programme of LAP-03**

<b>Details of Audit Party</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No</b>
Sri Jashobant Sahoo	Sr. Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst. Audit Officer	ORBWA3171034	9437446748
Sri Deepak Kumar	Asst. Audit Officer	ORBWB3171519	7760059047
Sri Bhabani Prasad Mohanty	Asst. Supervisor	ORBWA3170711	9437142360

**Details of tour**

Upto 29.11.2023 at Hqr for finalization of draft AIPA Report on PM-KISAN, Desk Review and Odia translation of English Version of Performance Audit Report on “Welfare of Building and Other Construction Workers in the State”.

Transit to Saranga on 30.11.2023 (F/N).

<b>Sl. No</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of Audit</b>	<b>Audit duration</b>	<b>Holidays</b>
01	The Principal, Indira Gandhi Institute of Technology, Saranga	Compliance audit with focus on Assessment of Fund Management, Infrastructure, Appointments, Academic and Placements	04/2017 to 03/2023	30.11.2023(A.N) to 19.12.2023 ( 15 working days)	3,10 and 17 December 2023.

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 20.12.2023 (F.N), Report at Hqr on 20.12.2023 (A.N) for submission of DIR in respect of IGIT, Saranga.

Sd/-

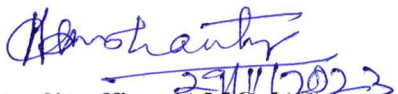
**Deputy Accountant General/AMG-I**

**Memo No. AMG-I-Tour program /2023-24/750**

**Date: 29.11.2023**

Copy forwarded to

1. Secretary to Principal Accountant General (Audit-I)
2. Steno 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)**