

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

Revised Tour Programme of LAP NO: 01 issued vide memo no. 713 dated 17.11.2023

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Bibhudatta Shasany(on leave upto 08.12.2023)	Asst.Audit Officer	ORBWA3170848	9437306476
Sri Ashutosh Kumar	Asst.Audit Officer	MHNPE2131050	9472905300
Sri Rohitash Kumar Meena(upto 01.12.2023)	Asst.Audit Officer(P)		9450921560
Sri Deepak Kumar	Auditor	ORBWA3171641	9801261729

Details of tour

Up to 01.11.2023 at Hqr.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Directorate of Higher Education, Bhubaneswar	Compliance Audit with focus on Assessment of Academic and Establishment including review of GIA case.	04/2021 to 03/2023	02.11.2023 to 03.11.2023 (02 working days)	
<p>Reported at Hqr on 06.11.2023 F.N(04 & 05 November 2023 being Saturday and Sunday). Stayed at Hqr upto 17.11.2023 for miscellaneous work relating to desk review, attending of TCM and collection of additional KDs in support of Part-II A para of TBP&M, Bhubaneswar. 18 & 19 November 2023 being Saturday and Sunday.</p>					
02	Directorate of Higher Education, Bhubaneswar	Compliance Audit with focus on Assessment of Academic and Establishment including review of GIA case and examination of complaint case.	04/2021 to 03/2023	20.11.2023 to 15.12.2023 (20 working days)	25,26 and 27.11.2023 and 03,09 & 10.12.2023
<p>The party was instructed to collect one complaint case regarding violation of Supreme Court stay order by the State Government Higher Education Department from coordination section and examine the same during the course of audit.</p>					
<p>The party was instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. They were further instructed to collect detail information on the schemes, budgets being implemented by the units and incorporate in the introduction para of the DIR.</p>					

Report at Hqr on 18.12.2023(F.N) for submission of DIR (16.12.2023 & 17.12.2023 being Saturday & Sunday) and preparation of Desk Review for next audit.

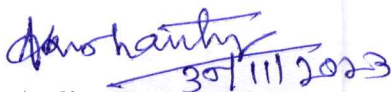
Sd/-
Deputy Accountant General/AMG-I
P.T.O

Memo No. AMG-I-Tour program /2023-24/752

Date:30.11.2023

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 (A)
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group.


Sr. Audit officer/AMG-I(C)