

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

**Revision of tour Programme of LAP NO: 01 issued vide memo no. 849 dated 09.01.2024**

<b>Details of Audit Party</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Bibhudatta Shasany (Spared to Admin w.e.f 28.12.2023)	Asst.Audit Officer	ORBWA3170848	9437306476
Sri Ashutosh Kumar	Asst.Audit Officer	MHNPE2131050	9472905300
Sri Anurag Jaiswal	Asst.Audit Officer(P)	ORBWA3171666	8576033435
Sri Deepak Kumar	Auditor	ORBWA3171641	9801261729

**Details of tour**

Up to 08.01.2024 at Hqr.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Vice Chancellor, Odisha University of Technology and Research (Formerly College of Engineering & Technology) Ghatikia, Kalinga Nagar-751003	Compliance Audit with focus on Assessment of Fund Management, Infrastructure, Academic Appointments, and Placement.	04/2020 to 03/2023	09.01.2024 to 09.02.2024 (22 working days)	13 to 15,17,21,22 (1/2 day) 23, 26 to 28 January 2024. 04 February 2024

Sri Anurag Jaiswal,AAO(P) and Sri Deepak Kumar,Auditor were instructed to attend the odia training during the course of audit in the 2<sup>nd</sup> half (from 4.00 to 6.30 PM).

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 are further instructed to collect detail information on the schemes, budgets being implemented by the units and incorporate in the introduction para of the DIR.

**Report at Hqr on 12.02.2024(F.N) for submission of DIR and preparation of Desk Review for next audit ( 10 & 11 February 2024 being Saturday and Sunday)**

Sd/-


**Deputy Accountant General/AMG-I**

**Date:02.02.2024**

**Memo No. AMG-I-Tour program /2023-24/937**

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

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