

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

Tour Programme of LAP-03

Details of Audit Party			
Name	Designation	Unique ID	Phone No
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 09.02.2024 at VSSUT, Burla
Reported at Hqr on 12.02.2024(F.N) by availing transit on 10.02.2024(11.02.2024 being Sunday). Stay at Hqr upto 16.02.2024 for submission of DIR and preparation of ADM, Desk review of Parla Maharaja Engineering College.
Transit to Sitalapali Berhampur on 18.02.2024(A.N), 17 February 2024 being Saturday.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal, Parala Maharaja Engineering College, Sitalapali, Berhampur	Compliance audit with focus on Assessment of Fund Management, Infrastructure, Appointments, Academic and Placements	04/2019 to 03/2023	19.02.2024 to 02.03.2024 (12 working days)	25 February 2024.

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 college and incorporate the same in the introduction para of the DIR.

Report at Hqr on 04.03.2024(F.N) by availing transit on 03.03.2024(F.N) for submission of DIR and preparation of Desk Review and ADM in respect of next audit unit.

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2023-24/993

Date: 16.02.2024

Copy forwarded to

1. Secretary to Principal Accountant General (Audit-I)
2. Steno to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I
4. All Persons concerned
5. Tour Diary seat/leave Seat/DA Group.


16/2/2024
Sr. Audit officer/AMG-I(C)