

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

**Tour Program of LAP-09**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Ashutosh Prasad Pratihari	Sr. Audit Officer	ORBWA3171015	9437229489
Sri Bibhudatta Shashany (on leave)	Asst. Audit Officer	ORBWA3170848	9437306476
Sri Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355
Nishant Kumar Agarwal	Asst. Audit Officer		

**Details of tour**

**On 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 (ii) Utilization of Govt Grants (for aided college)	2020-21 & 2021-22	04.04.2022 to 30.04.2022 (20 Working days)	09,10,14,15,17,23 and 24 April 2022

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.

**Further program follows....**

Sd/-

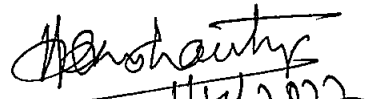
Deputy Accountant General/AMG-I

**Memo No.AMG-I-Tour program /2022-23/ 03**

**Date:01.04.2022**

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)