

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

Tour Programme of LAP NO: 01

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

Details of tour

Upto 08.02.2023 at Jatni College. Report at Hqr on 09.02.2023(F.N) and stay upto 10.02.2023 for submission of DIR, preparation of Desk review including Study of the pending Complaint case in respect of Kendrapara (Auto) College and discussion with DAG before proceeding for audit. Transit to Kendrapara on 13.02.2023(morning), 11 and 12 February 2022 being 2 nd Saturday and Sunday. Shri B. Majhi, Sr. AO has applied leave from 20.02.2023 to 24.02.2023.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Principal, Kendrapara Autonomous College,	Compliance Audit with focus on i)Infrastructure Development out of Govt. grant ii)Utilization of Govt. Grants	03/2018 to 03/2022	13.02.2023 to 04.03.2023 (16 working days)	18,19,25 and 26 February 2023.
The party is instructed to collect one complaint case file (No.62) pertaining to Kendrapara (Auto) College from AMG-I (Co-ordination) for inclusion of the issue relating to the complaint case in the Desk Review as well as for examination of the same during the course of audit.					
The party is instructed to come back to Bhubaneswar by availing evening transit on 17.02.2023 & 24.02.2023, stay at Bhubaneswar upto 19.02.2023 and 26.02.2023 being Saturday and Sunday and again report at the said college on 20.02.2023 F. N and 27.02.2023 F. N respectively by availing morning transit.					
The party is also 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.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows....

Sd/-

Deputy Accountant General/AMG-I

Date:09.02.2023

Memo No. AMG-I-Tour program /2022-23/1131

Copy forwarded to

1. Secretary to Pr. Accountant General (Audit-I)
2. PA 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)