

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

Tour Programme of LAP-03

Details of Audit Party			
Name	Designation	Unique ID	Phone No
Sri Jashobant Sahoo (will join the party soon after completion of the verification of KD and finalization of draft report at Hqrs office).	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 14.08.2023 at OSDA

Reorted at Hqr on 16.08.2023 (15.08.2023 being National Holiday) and stay at Hqr upto 22.08.2023 for submission of DIR and preparation of Desk Review and ADM for DTET, Cuttack.

Transit to Cuttack on 23.08.2023(morning).

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Director, Directorate of Technical Education & Training, Cuttack	Compliance audit and examination of complaint case.	2022-23	23.08.2023 to 02.09.2023 (08 working days)	26,27 and 30 August 2023.

The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa in consideration with the working days of the office and attend office on 30.08.2023 being holiday for state govt office

The party is also 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.

Further, the party is instructed to collect the complaint case file relating to DT&ET from AMG-I(C) to examine the complaint case during the course of audit.

Report at Hqr on 04.09.2023(F.N) for submission of DIR (03.09.2023 being Sunday)

Sd/-

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

Memo No.AMG-I-Tour program /2023-24/ 442

Date:22.08.2023

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)