

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

Revision of tour program of LAP- 08 issued vide memo no.689 dated 29.12.2021

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Sri Ratan Rajbanshi	Asst Audit Officer	ORBWB-501-3516	8334986110
Sri Jenaram Tudu	Sr.Auditor	ORBWA3171164	9337758232

Details of tour

From 10.01.2022 to 18.01.2022 at COF, Fakirmohan University, Balasore(1st phase)

Transit to Bhubaneswar on 18.01.2022(evening), The party was assigned the work relating to review of old outstanding paras and compliance received from HE Department from 19.01.2022 to 07.02.2022 (work from home). Reported at Hqr on 08.02.2022 F.N

Transit to Balasore on 09.02.2022(morning).

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Comptroller of Finance, Fakirmohan, University, Balasore (2 nd phase)	Compliance audit and examination of complaint cases.	05/2018 to 03/2021	09.02.2022 to 25.02.2022 (14 working days)	12,13 and 20 2022

The party was instructed to collect three complaint cases files (Case No. AMG-I-37, SS-III-140 and one new complaint) relating to Comptroller of Finance, Fakirmohan University from Hqr before taking up the said audit

Transit to Bhubaneswar on 11.02.2022(evening), stay at Bhubaneswar on 12 and 13 February 2022 being Saturday and Sunday and report back at COF, F.M University, Balasore on 14.02.2022 F.N by availing morning transit.

All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.

Further programme follows....

Sd/-

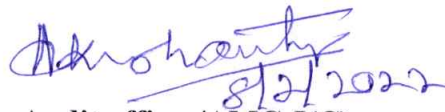
Deputy Accountant General/AMG-I

Date: 08.02.2022

Memo No.AMG-I-Tour program / /2021-22/758

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/AMG-I/Vetting (A)
4. Persons concerned/Tour Diary seat/leave seat of AMG-I


Sr. Audit officer/AMG-I(C)