

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

Revision of tour programme of LAP NO: 04 issued vide memo no.774 dated 16.02.2022

| Details of Audit Party | | | |
|---|---------------------|---------------|------------|
| Name | Designation | Unique ID | Phone no |
| Sri Sukdev Khatua, | Sr.Audit Officer | ORBWA 3171030 | 9438058479 |
| Shri Sushanta Sahoo, | Asst. Audit Officer | ORBWA 3171107 | 8908247584 |
| Shri Satish Chandra Bag (w.e.f 21.02.2022) | Asst. Supervisor | ORBWA3170683 | 9437941344 |

Details of tour

The party except Sri Bag,Asst.Supr Proceeded to OHDS,Bhubaneswar on 16.02.2022 F.N to commence the audit. However, the audit at OHDS has been deferred as per the request of OHDS vide its letter no. 1649 dated 16.02.2022. The party members reported at Hqr on 16.02.2022 A.N.

Stay at Hqr upto 18.02.2022.

Transit to Baripada on 20.02.2022 (19.02.2022 being Saturday)

| Sl. No | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
|--------|---|---|--------------------|---|---|
| 01 | The Comptroller of Finance, Maharaja Sriram Chandra Bhanj Deo University (erstwhile North Odisha University), Baripada | Compliance audit & examination of complaint cases | 09/2017 to 03/2021 | 21.02.2022 to 17.03.2022 (18 working days) | 26,27 February 2022 & 01,05,06,12 and 13 March 2022 |

Transit to Bhubaneswar on 17.02.2022 (evening/night),

The party is instructed to collect two files relating to complaint cases from AMG-I(C) for examination during audit.

The party is also instructed to upload all requisition memos and POMs in the OIOS platform. They are further instructed to collect detail information on the schemes, budgets being implemented by the unit 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 programme follows...

Sd/-

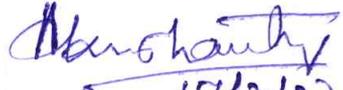
Sr.Deputy Accountant General/AMG-I

Date:17.02.2022

Memo No.AMG-I-Tour program /2021-22/783

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. All Persons concerned
5. Tour Diary seat/leave seat/DA Group


Sr. Audit officer/AMG-I(C)