

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

Tour program of LAP- 08

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Sri Kailash Chandra Patra	Asst Audit Officer	ORBWA 3171366	9438557830

Details of tour

All the party members, who were spared to AMG-III w.e.f 18.02.2022 for conducting performance audit, joined this group on 02.03.2022 after being relieved from AMG-III group. Transit to Balasore on 03.03.2022(morning).

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Comptroller of Finance, Fakir Mohan, University, Balasore (2 nd phase)	Compliance audit and examination of complaint cases.	05/2018 to 03/2021	03.03.2022 to 23.03.2022 (14 working days)	05,06,12,13, 18,19 and 20 March 2022

Transit to Bhubaneswar on 04, 11, and 17 March 2022 by availing evening transit from Balasore and stay at Bhubaneswar on 05 & 06 March 2022, 12 & 13 March 2022 and 18 to 20 March 2022 being holidays and again report at COF, F.M University, Balasore on 07, 14 and 21 March 2022 (F.N) respectively by availing morning transit from Bhubaneswar.

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, Fakir Mohan University from Hqr before taking up the said audit.

The party is 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.

Report at Hqr on 24.03.2022 F.N by availing evening transit from Balasore.

Sd/-

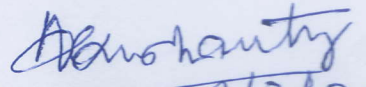
Deputy Accountant General/AMG-I

Date: 02.03.2022

Memo No.AMG-I-Tour program //2021-22/837

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)