

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

**Tour Program of LAP-15**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Sangram Kishore Das	Sr. Audit Officer	ORBWB3170693	9437522365
Sri Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355
Sri Sudipt Mishra	Asst. Audit Officer	ORBWA3171613	9439057384

**Details of tour**

Sri Sangram Kishore Das, Sr. AO and Sri Pankaj Kumar Singh, AAO proceeded to Hqrs office, New Delhi on 14.02.2024 for KD verification relating to PA on PMKVY on 15.02.2024 and 16.02.2024 and will report back at Hqrs(Coordination) on 19.02.2024 F.N by availing return transit on 17.02.2024 (18.02.2024 being Sunday). Sri Sudipt Mishra, AAO will remain at Hqr upto 19.02.2024. Transit to Burla, Sambapur on 20.02.2024

Sl. No	Name of the unit	Compliance audit	Period of Audit	Audit duration	Holidays
01	The Comptroller of Finance, Sambalpur University, Jyoti Vihar, Burla, Sambalpur	Compliance audit with focus on Assessment of Infrastructure, Academic, Appointments/Promotion	02/2016 to 03/2023	21.02.2024 to 13.03.2024 (15 working days)	24 & 25.02.2024. 03,05 and 08 to 10 March 2024.

The party is instructed to come back to Bhubaneswar by availing evening/night transit on 07.03.2024, stay at Bhubaneswar upto 09.03.2024 and report back at auditee unit on 11.03.2024(F.N) by availing transit on 10.03.2024.

The party is also instructed to collect two complaint cases relating to the Sambalpur university from Hqrs(Coordination section) and examine the same during the course of audit.

As ordered by DAG, the party is instructed to examine all cases of appointment of Associate Professors and Professors.

The party is further 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 unit and incorporate in the introduction para of the DIR.

**Report at Hqr on 15.03.2024 F/N by availing transit on 14.03.2024 for submission of DIR .**

Sd/-

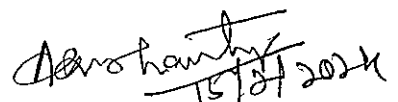
Deputy Accountant General/AMG-I

Date: 15.02.2024

Memo No.AMG-I-Tour program/ /2023-24/990

Copy forwarded to

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

  
Sr. Audit officer/AMG-I(C)