

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

Revised Tour Program of LAP-15 issued vide Memo No. 990 dated 15.02.2024

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

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 22.03.2024 (23 working days)	24 & 25.02.2024, 03,05,08,09,10,17 March 2024.
The party was 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 has been instructed to examine two complaint cases relating to Sambalpur university during the course of audit. Also, the party has been 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 26.03.2024 F/N by availing transit on 23.03.2024 for submission of DIR (24th & 25th March being Sunday and Holiday respectively)					


Sd/-

Deputy Accountant General/AMG-I
Date: 13.03.2024

Memo No.AMG-I-Tour program/ /2023-24/1063

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)