

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

Tour program of LAP- 08 issued following memo no.882 dated 22.03.2022

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Shri Susanta Kumar Sahoo w.e.f 11.04.2022	Asst. Audit Officer	ORBWA 3171107	8908247584
Sri Kailash Chandra Patra upto 08.04.2022	Asst Audit Officer	ORBWA 3171366	9438557830

Details of tour

Upto 25.03.2022 at COF, F.M University, Balasore. Transit to Bhubaneswar on 25.03.2022 (evening) from Balasore.

Stay at Hqr upto 27.03.2022 being Saturday and Sunday.

Transit to Berhampur on 28.03.2022(morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Comptroller of Finance, Berhampur University, Ganjam	Compliance audit and examination of complaint case.	04/2018 to 03/2022	28.03.2022 to 20.04.2022(16 working days)	01,03,09,10, 14 to 17 April 2022

The party was instructed to come back to Bhubaneswar by availing evening transit on 08.04.2022 & 13.04.2022 and stay at Hqr on 09 & 10 April 2022 and 14.04.2022 to 17.04.2022 and again report at Berhampur University on 11.04.2022 & 18.04.2022 F.N by availing morning transit.

The party was also instructed to collect one complaint case file (Case No. AMG-I-46 relating to Comptroller of Finance, Berhampur University from AMG-I(Co-ordination) before taking up the said audit.

Transit to Bhubaneswar on 20.04.2022(evening). Report at Hqr on 21.04.2022 F.N

02	Commissioner cum Additional Chief Secretary, A & FE Department	i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation of RKVY scheme	2020-21 & 2021-22	22.04.2022 to 13.05.2022 (17 working days)	23 and 24 April 2022. 01,03 and 08 May 2022.
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P.T.O

The party is 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.

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

Further program follows....

Sd/-

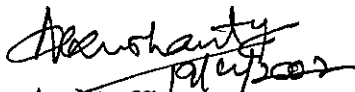
Deputy Accountant General/AMG-I

Date: 19.04.2022

Memo No.AMG-I-Tour program / /2022-23/59

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)