

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

Revision of tour program of LAP- 08 issued vide memo no.673 dated 23.12.2021

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Sri Ratan Rajbanshi	Asst Audit Officer	ORBWA3171379	8334986110
Sri Jenaram Tudu	Sr.Auditor	ORBWA3171164	9337758232

<u>Details of tour</u>					
Upto 03.12.2021 at Director of Higher Education, Odisha . Transit to Cuttack on 04.12.2021(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Comptroller of Finance, Ravenshaw University, Cuttack	Compliance audit and examination of complaint cases.	02/2018 to 03/2021	04.12.2021 to 06.01.2022 (24 working days)	05,11,12, 16 (local holiday) and 19,25 ,26 29 and 30 December 2021. 02.01.2022
<u>Details of training</u>					
1.Sri S K Mohapatra,Sr.AO attended the online RTI training from 20.12.2021 to 23.12.2021. 2.Sri Ratan Rjabansi,AAO attnded the in house training from 13.12.2021 to 17.12.2021.					
<u>Details of TC Meeting</u>					
Sri S K Mohapatra,Sr.AO and Sri Kashinath Panda,AAO attended the TCM of F&ARD Department at VOTI on 16.12.2021 and 17.12.2021.					
The party is instructed to attend office on 29 and 30 December 2021 being holiday for COF, Ravenshaw University,Cuttack and on 07.01.2022 for submission of DIR.					
The party was instructed to collect two complaint case files(41 & 43) relating to Comptroller of Finance, Ravenshaw University from Hqr. The party was also instructed to make to and fro journey between Bhubaneswar and Cuttaack and vice versa on the working days of the said unit.					
Transit to Balasore on 10.01.2022 (morning), 08 and 09 January 2022 being Saturday and Sunday.					
02	The Comptroller of Finance, Fakirmohan, University, Balasore	Compliance audit and examination of complaint cases.	05/2018 to 03/2021	10.01.2022 to 04.02.2022 (20 working days)	14,16,22,23, 26 and 30 January 2022.

P.T.O

The party is instructed to collect three complaint cases files (Case No. AMG-I-37, SS-III-140 and one new complaint) relating to Comptroller of Finance, Fakirmohan University from Hqr before taking up the said audit

Transit to Bhubaneswar on 21.01.2022(evening), stay at Bhubaneswar on 22 and 23 January 2022 being Saturday and Sunday and report back at COF, F.M University, Balasore on 24.01.2022 F.N by availing morning transit.

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

Further programme follows....

Sd/-

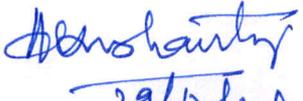
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program //2021-22/689

Date: 29.12.2021

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


29/12/21
Sr. Audit officer/AMG-I(C)