

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

**Tour Programme of LAP-12**

<b>Details Of Audit Party</b>			
Name	Designation	Unique ID	Phone no
Sri Nanda Kishore Dehuri	Sr.Audit Officer	ORBWA3170620	9439605405
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027

**Details of tour.**

Upto 02.06.2023 at Hqr, 03 and 04 June being Saturday and Sunday					
Transit to Balasore on 04.06.2023 (Afternoon)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Comptroller of Finance, Fakir Mohan University, Balasore	Compliance audit with focus on infrastructure, academic, appointment and promotion along with examination of complaint cases.	04/2021 to 03/2023	05.06.2023 to 07.07.2023 (23 working days)	10,11,14,15,18,20,24,25 30 June 2023 & 02 July 2023
Transit to Bhubaneswar on 09, 13 and 23 June 2023 by availing evening transit from Balasore and stay at Bhubaneswar on 10,11,14,15,24 and 25 June 2023 being holidays and again report at COF, F.M University, Balasore on 12, 16 and 26 June 2023 (F/N) respectively by availing morning transit from Bhubaneswar.					
The party is instructed to collect complaint case file pertaining to Fakir Mohan University, Balasore from Hqr before taking up the said audit. The party will examine the cases relating to serial No 8, 10 & 11 pertaining to Note sheet page No 4, 5 and serial No 1 of Note Sheet Page No 8. The party will also review the compliance action on paras included in earlier IRs based on complaint cases and make observation in the current IR, as has been ordered in the complaint file. Besides, the party will examine the complaint case relating to mark tampering and other fraudulent activities in FM University mentioned at Note Sheet No 7 and promotion of Sri P.K Seth to Asst. Registrar (Examination) in 2022 mentioned at Note Sheet No.9. Also the party will review the issue relating to Sri PK Seth, which has been included in IR No 40/2014-15 as mentioned in Note sheet No 9 of the complaint file.					

Sd/-

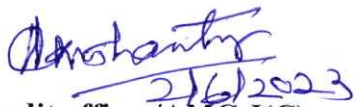
**Deputy Accountant General/AMG-I**

**Memo No. AMG-I-Tour program /2023-24/207**

**Date: 02.06.2023**

Copy forwarded to

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

  
**Sr. Audit officer/AMG-I(C)**