

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

Revision of Tour Program of LAP NO:02 issued vide memo no.425 Dt: 01.10.2021

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Manas Beura	Sr.Audit Officer	ORBWA3170337	9437164511
Sri Yudhisthir Mohanty	Asst Audit Officer	ORBWA3171175	9668100278
Sri Jeesu Pradhan	Asst Audit Officer	ORBWA3171249	9090738745

Upto 01.10.21 at Hqr.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Commissioner cum Secretary, Department of Agriculture & Farmer's Empowerment, Odisha, Bhubaneswar and Director of Agriculture and Food Production, Bhubaneswar	AIPA on "Implementation of PM KISAN Samman Nidhi Yojana"		04.10.21 to 30.10.21 (15 working days)	06,09,10, 12 to 15,17,19, 20,23 and 24 October 2021.
Attended office on 06, 12,13 and 20 October 2021 being holidays for State Govt Office and woking days for this office. Sri Yudhisthir Mohanty,AAO was on CL from 20.10.2021 to 22.10.201					
Report at Hqr on 01.11.2021 F.N (31 October 2021 being Sunday).					


Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/461

Date:22.10.2021

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. All Persons concerned
- 5.AMG-I/Tour Diary seat/leave seat


22/10/2021
Sr. Audit officer/AMG-I(C)