

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

**Tour Programme of LAP 11 following memo no. 82 dated 22.04.2022**

<b>Details Of Audit Party</b>					
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>		
Sri Lala Ajay Kumar Roy	Sr. Audit Officer	ORBWA3171011	9938412024		
Sri Kalandi Charana Sahoo	Asst. Audit Officer	ORBWB5012651	8763782735		
Sri Dillip Kumar Sahoo (on leave from 18.05.2022 to 16.06.2022)	Asst. Audit Officer	ORBWB5012509	9853787693		
Upto 04.06.2022 at DM, OSCSC, Sambalpur. Transit from Sambalpur to Bhubaneswar on 04.06.2022(evening/night). Stay at Bhubaneswar on 05.06.2022 (Sunday)					
Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Managing Director, Agricultural Promotion and Investment Corporation of Odisha Limited, Bhubaneswar	Compliance audit	04/2019 to 03/2022	06.06.2022 to 30.06.2022 (18 working days)	11,12,14,15,19,25,26 June 2022.
The party is instructed to attend office on 14 and 15 June 2022 being holidays for state govt. offices and report at APICOL w.e.f 16 <sup>th</sup> June 2022.					
The party is instructed to upload all requisition memos and POMs in the OIOS portal and perform QA & QC along with generation of DIR. They are further instructed to collect details of schemes implemented under the office and incorporate the same in the introduction para of the DIR.					
<b>Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.</b>					

**Further program follows...**

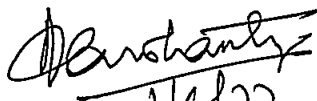
Sd/-  
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2022-23/216

Date:01.06.2022

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. Tour Diary seat/leave seat/DA group

  
1/6/22  
Sr. Audit officer/AMG-I(C)