

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

**Tour Programme of LAP 14**

Details Of Audit Party					
Name	Designation	Unique ID	Phone no		
Sri Madhab Chandra Panda	Sr.Audit Officer	ORBWB5011823	9774400704		
Sri Harmohan Pradhan	Asst. Audit Officer	JHRNC5012529	8895504087		
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693		
The party except Sri Dilip Kumar Sahoo,AAO/Comml was at CSO,Cuttack on 10.01.2022. The audit at CSO Cuttack has been postponed due to present situation of COVID-19 Pandemic. The party has been instructed to report at Hqr on 11.01.2022 F.N. Transit to Boudh on 12.01.2022(Wednesday)					
Sl.No	Name of the unit	Focus topic	Period of Audit	Audit duration	Holidays
01	Civil Supplies Office cum District Manager, Boudh	(i) Payment of Incidental Charges to Millers (ii) Infrastructure facilities at designated PPC/Mandi at DM Office (iii)Implementation of Food Security Programme at CSO	04/2015 to 03/2021	13.01.2022 to 11.02.2022 (22 working days)	14,16,22,23,26 and 30 January 2022. & 05 and 06 February 2022
<b>Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.</b>					

Further programme follows....

Sd/-

Deputy Accountant General/AMG-I

Date:11.01.2022

Memo No.AMG-I-Tour program /2021-22/713

Copy forwarded to

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

  
11/1/2022  
Sr. Audit officer/AMG-I(C)