

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

Tour program of LAP- 08 following memo no.59 dated 19/04/2022

| Name | Designation | Unique ID | Phone no |
|----------------------------|---------------------|---------------|------------|
| Sri Sudhir Kumar Mohapatra | Sr. Audit Officer | ORBWA3170847 | 9438183606 |
| Sri Kashinath Panda | Asst Audit Officer | ORBWA3171055 | 9853202987 |
| Shri Susanta Kumar Sahoo | Asst. Audit Officer | ORBWA 3171107 | 8908247584 |

Details of tour

Up to 07/06/2022 at Directorate of Agriculture and Food Production, Bhubaneswar.

Transit to Jagatsinghpur on 08/06/2022 (morning)

| Sl. No | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
|--------|---|--|--------------------|--|----------------------------------|
| 01 | The Chief District Agriculture Officer/Deputy Director of Agriculture, Jagatsinghpur ((1 st phase) | i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) . ii)Implementation of RKVY scheme | 11/2014 to 03/2022 | 08/06/2022 to 20/06/2022 (8 working days) | 11, 12, 14, 15 and 19 June 2022. |

The party is instructed to comeback to Bhubaneswar by availing afternoon/evening transit on 10/06/2022 and stay at Bhubaneswar up to 12/06/2022 being 2nd Saturday and Sunday respectively and report back at CDAO, Jagatsinghpur on 13/06/2022 (morning) by availing morning transit on 13/06/2022.

The party is instructed to come back to Bhubaneswar by availing evening transit on 13/06/2022 and attend office on 14 and 15 June 2022 being holidays for state govt. offices and again report back at CDAO, Jagatsinghpur on 16/06/2022 (F.N) by availing morning transit on 16/06/2022.

The party is instructed to come back to Bhubaneswar by availing evening transit on 18/06/2022 and stay at Bhubaneswar on 19/06/2022 being Sunday and report back at CDAO, Jagatsinghpur on 20/06/2022 (F.N) by availing morning transit on 20/06/2022.

Transit to Tirtol on 21/06/2022 (Morning)

| | | | | | |
|----|--------------------------------------|---|--------------------|---|-----------------------------------|
| 02 | Agriculture District Officer, Tirtol | i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation | 10/2016 to 03/2022 | 21/06/2022 to 02/07/2022 (9 working days) | 25 and 26 June 2022, 01 July 2022 |
|----|--------------------------------------|---|--------------------|---|-----------------------------------|

The party is instructed to come back to Bhubaneswar by availing evening transit on 24/06/2022 and

stay at Bhubaneswar up to 26/06/2022 being 4th Saturday and Sunday respectively and report back at ADO, Tirtol on 27/06/2022 (F.N) by availing morning transit on 27/06/2022.

The party is instructed to come back to Bhubaneswar by availing evening transit on 02/07/2022 and stay at Bhubaneswar on 03/07/2022 being Sunday.

Transit to Jagatsinghpur from Bhubaneswar on 04/07/2022 (morning)

| Sl. No | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
|--------|--|--|--------------------|---|----------|
| 03 | The Chief District Agriculture Officer/Deputy Director of Agriculture, Jagatsinghpur (2 nd phase) | i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation of RKVY scheme | 11/2014 to 03/2022 | 04/07/2022 to 07/07/2022 (4 working days) | |

The party is instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. They are further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate in the introduction para of the DIR.

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

Further program follows....

Sd/-


Deputy Accountant General/AMG-I

Date: 07/06/2022

Memo No. AMG-I-Tour program / /2022-23/235

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


7/6/2022
Sr. Audit officer/AMG-I(C)