

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

**Tour Programme of LAP 14 following memo no. 799 dated 21.02.2022**

Details Of Audit Party					
Name	Designation	Unique ID		Phone no	
Sri Madhab Chandra Panda	Sr.Audit Officer	ORBWB501182		9774400704	
Sri Harmohan Pradhan	Asst. Audit Officer	JHRNC5012529		8895504087	
Sri Ratan Rajbanshi	Asst Audit Officer (coml)	ORBWB-501-3516		8334986110	
Sri Dharanidhar Panda	Sr.Auditor	ORBWA317130		9437711839	
Upto 30.03.2022 at CSO cum DM ,Cuttack. Transit to Bhubaneswar on 30.03.2022(evening). Stay at Hqr on 31.03.2022 and 01.04.2022 (State holiday) for consolidation and submission of DIR. and NRC report.					
Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Managing Director, Odisha Agro Industries Corporation, Bhubaneswar	Compliance audit	04/2019 to 03/2022	04.04.2022 to 19.04.2022 (11 working days)	09,10,14,15 and 17 April 2022.
The party attended OIOS training on 07 and 08 April 2022 (1 <sup>st</sup> half) and reported at OAIC,Bhubaneswar in 2 <sup>nd</sup> half of the said days. Transit to Nayagarh on 20.04.2022(morning)					
02	District Manager, OAIC, Nayagarh	Scrutiny of records		20.04.2022 to 22.04.2022 (03 working days)	
Transit to Bhubaneswar on 22.04.2022(evening) and stay at Bhubaneswar on 23 and 24 April 2022 being Saturday and Sunday. Transit to Dhenkanal on 25.4.2022(morning)					
03	District Manager, OAIC, Dhenkanal	Scrutiny of records		25.04.2022 to 27.04.2022 (03 working days)	
Transit to Bhubaneswar on 27.04.2022 (evening).					
04	Managing Director, Odisha Agro Industries Corporation, Bhubaneswar (2 <sup>nd</sup> phase)	Compliance audit	04/2019 to 03/2022	28.04.2022 to 05.05.2022 (06 working days)	01 and 03 May 2022.
The party was 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.					
Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.					

Further program follows...

Sd/-  
Deputy Accountant General/AMG-I

**Memo No.AMG-I-Tour program /2022-23/60**

**Date:19.04.2022**

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

  
Sr. Audit officer/AMG-I(C)