

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

Revision of tour program of LAP- 07 issued vide memo no.264 Dt:13.08.2021

Name	Designation	Unique ID	Phone no
Sri Ganeswar Bai	Sr.Audit Officer	ORBWA3170738	9437697983
Sri Gangaram Maharana	Asst.Audit Officer	ORBWA3171078	8658040876
Sri Anil Kumar Satpathy	Asst. Supervisor	ORBWA3170699	9437159294

Details of tour

Upto 11.08.2021 at DAO/BAO, Puri.

Transit to Brahmagiri on 12.08.2021(morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Agriculture Officer/Block Agriculture Officer, Brahmagiri Block including three villages selected under Brahmagiri Block	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	12.08.2021 to 18.08.2021 (05 working days)	14 and 15 August 2021

Transit to Bhubaneswar on 13.08.2021 (evening).

Stay at Bhubaneswar upto 15.08.2021 and report at DAO/BAO,Brahmagiri on 16.08.2021F/N by availing morning transit.

Transit to Puri on 19.08.2021(morning)

02	Chief District Agriculture Officer, Puri(2 nd phase)	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	19.08.2021 (01 working day)	
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Transit to Bhubaneswar on 19.08.2021(evening)

Transit to Nuapada on 20.08.2021(holiday)

03	Chief District Agriculture Officer, Nuapada(1 st phase)	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	21.08.2021 to 24.08.2021 (03 working days)	22.08.2021
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Transit to Komna from Nuapada on 25.08.2021(morning)

04	District Agriculture Officer/ Block Agriculture Officer,Komna Block including three villages selected under Komna Block	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018-2021	25.08.2021 to 31.08.2021 (04 working days)	28,29 and 30 August 2021
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Transit to Bhubaneswar on 27.08.2021(evening/night)

Stay at Bhubaneswar from 28.08.2021 to 29.08.2021.

Transit to Komana on 30.08.2021(holiday)

Transit to Nuapada from Komna on 01.09.2021(morning)					
06	District Agriculture Officer/Block Agriculture Officer,Nuapada Block including three villages selected under Nuapada Block	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018-2021	01.09.2021 to 04.09.2021 (04 working days)	
05.09.2021 being Sunday					
07	Chief District Agriculture Officer, Nuapada(2 nd phase)	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	06.09.2021 (01 working day)	

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

Further programme follows....

Sd/-

Sr.Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /AIPA-PM Kisan/2021-22/267

Date:16.08.2021

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. DA Group
5. Persons concerned/Tour Diary seat/leave seat of AMG-I


Sr. Audit officer/AMG-I(C)