

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

Tour program of LAP- 02 following memo no.240 Dt: 10.08.2021

Name	Designation	Unique ID	Phone no
Sri Manas Beura	Sr.Audit Officer	ORBWA3170337	9437164511
Sri Yudhisthir Mohanty	Asst. Audit Officer	ORBWA3171175	9668100278
Sri Jeeshu Pradhan	Asst. Audit Officer	ORBWA3171249	9090738745

Details of tour

Upto 11.08.2021 at DAO, Kendrapara Block. Transit to Rajkanika 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, Rajkanika Block including three villages selected under Rajkanika 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 17.08.2021 (4 working days)	14 and 15 August 2021
Transit to Bhubaneswar on 13.08.2021 (Evening) Stay at Bhubaneswar upto 15.08.2021 being 2 nd Saturday and Sunday. Report at DAO/BAO Rajkanika on 16.08.2021 FN by availing morning transit on 16.08.2021 Transit to Kendrapara on 18.08.2021 (Morning)					
02	Chief District Agriculture Officer, Kendrapara(2 nd phase)	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	18.08.2021 (1 working day)	--
Transit to Bhubaneswar on 18.08.2021 (Evening) Report at Headquarters on 19.08.2021 (FN) Transit to Sundargarh on 20.08.2021					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Chief District Agriculture Officer, Sundargarh (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 (3 working days)	22 nd August 2021
Transit to Lephripara on 25.08.2021(morning)					
02	District Agriculture Officer/Block Agriculture Officer, Lephripara Block including three villages selected under Lephripara Block	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	25.08.2021 to 31.08.2021 (4 working days)	28,29 and 30 August 2021

P.T.O

Transit to Bhubaneswar on 27.08.2021 (Evening/Night) Stay at Bhubaneswar from 28.08.2021 to 29.08.2021 and again report at DAO/BAO, Lephripara on 31.08.2021 by availing transit on 30.08.2021					
Transit to Sundargarh on 01.09.2021 (Morning)					
03	District Agriculture Officer/Block Agriculture Officer, Sundargarh Block including three villages selected under Sundargarh Block	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	01.09.2021 to 04.09.2021 (4 working days)	--
04	Chief District Agriculture Officer, Sundargarh (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 (1 working day)	05.09.2021

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/2021-22/266

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

Ashwanti
16/8/2021
Sr. Audit officer/AMG-I(C)