

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

Revision of tour program of LAP 11 issued vide memo no.657 dated 20.12.2021.

Name	Designation	Unique ID	Phone no
Sri Lala Ajay Kumar Roy	Sr.Audit Officer	ORBWA3171011	9938412024
Sri Akshaya Kumar Khuntia	Asst. Audit Officer	ORBWA3171067	9861149720
Sri Kalandi Charana Sahoo	Asst. Audit Officer	ORBWB5012651	8763782735

Details of tour

Upto 17.12.2021 at Hqr for AIPA on PM KISSAN.
18 and 19 December 2021 being Saturday and Sunday.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Managing Director, Odisha State Civil Supplies Corporation Ltd.	Compliance audit with special focus on 1.Payment of incidental charges to millers. 2. Infrastructure facilities at designated PPC/Mandi 3. Delay in finalization of KMS accounts and release of food subsidy under DCP scheme.	04/2020 to 03/2021	20.12.2021 to 21.01.2022 (26 working days)	25 and 26 December 2021 and 02,08, 09,14 and 16 January 2022

The party was instructed to upload all requisition memos and POMs in the OIOS platform. They were 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 programme follows..

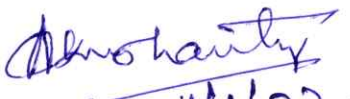
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/715

Date:11.01.2022

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/AMG-I(Vett)
4. AAO/Vetting (B)
5. Persons concerned/Tour Diary seat/leave seat of AMG-I


11/1/22
Sr. Audit officer/AMG-I(C)