

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

**Tour Program of LAP-09 headed by Sri A P Pratihari, Sr.AO**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Ashutosh Prasad Pratihari	Sr. Audit Officer	ORBWA3171015	9437229489
Sri Bibhudatta Shashany	Asst.Audit Officer	ORBWA3170848	9437306476
Sri Deepak Kumar	Asst.Audit Officer	ORBWB3171519	7760059047

**Details of tour**

<b>On 21.02.2022 at Hqr</b>					
Transit to Khordha on 22.02.2022 (morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Civil Supplies Officer cum District Manager, Khordha	Compliance audit with focus on (i)Payment of Incidental Charges to Millers (ii) Infrastructure facilities at designated PPC/Mandi at DM Office (iii)Implementation of Food Security Programme at CSO	04/2016 to 03/2021	22.02.2022 to 25.03.2022 (22 Working days)	26 and 27 February 2022 & 01,05,06,12, 13,18,19 and 20 March 2022
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa on the working days of the respective office.					
The party is instructed to upload all requisition memos and POMs in the OIOS portal. They are further instructed to collect details of schemes implemented under the office and incorporate the same in the introduction para of the DIR. They are to submit two separate IRs for DM and CSO.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

**Report at Hqr on 28.03.2022(26 and 27 February 2022 being Saturday and Sunday)**

Sd/-

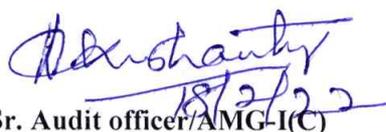
**Sr.Deputy Accountant General/AMG-I**

**Memo No.AMG-I-Tour program /2021-22/ 794**

**Date:18.02.2022**

Copy forwarded to

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

  
Sr. Audit officer/AMG-I(C)