

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

Revision of tour programme of LAP NO: 04 issued vide memo no.783 dated 17.02.2022

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Sukadev Khatua,	Sr.Audit Officer	ORBWA 3171030	9438058479
Shri Susanta Kumar Sahoo,	Asst. Audit Officer	ORBWA 3171107	8908247584
Shri Satish Chandra Bag (w.e.f 21.02.2022)	Asst. Supervisor	ORBWA 3170683	9437941344

**Details of tour**

Transit to Baripada on 20.02.2022(Sunday). On 21.02.2022 at office of the Comptroller of Finance, Maharaja Sriram Chandra Bhanj Deo University (erstwhile North Odisha University), Baripada . However, the audit has been postponed as per the request of the university and the party reported at Hqr on 22.02.2022 F.N availing evening/night transit from Baripada on 21.02.2022.

Transit to Boudh on 23.02.2022 (Wednesday- evening/night).

Sl. No	Name of the unit	Focus Topic	Period of Audit	Audit , duration	Holidays
01	Civil Supplies Officer cum District Manager, OSCSC Ltd, Boudh	(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	04/2015 to 03/2021	24.02.2022 to 29.03.2022 ( 22 working days)	26,27 February 2022 & 01,05,06,12, 13,18,19,20,26 and 27 March 2022

Transit to Bhubaneswar on 17.03.2022 (evening/night), stay at hqr from 18 to 20 March 2022 being holidays and report back at CSO cum DM ,Boudh on 21.03.2022 F.N by availing evening/night transit on 20.03.2022 from Bhubaneswar.

The party is also instructed to upload all requisition memos and POMs in the OIOS platform. They are further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate 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.

Further programme follows...

Sd/-

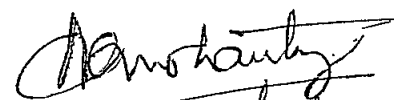
Sr.Deputy Accountant General/AMG-I

Date:22.02.2022

Memo No.AMG-I-Tour program /2021-22/806

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

  
23/2/2022  
Sr. Audit officer/AMG-I (e)