

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

**Tour program of LAP- 08 following memo no.235 dated 07/06/2022**

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr. Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Shri Susanta Kumar Sahoo	Asst. Audit Officer	ORBWA 3171107	8908247584

**Details of tour**

Up to 07/07/2022 at CDAO, Jagatsinghpur.

Report at Hqr on 08/07/2022 F.N by availing evening transit on 07/07/2022 and stay at Hqr upto 11/07/2022 (09 and 10 July 2022 being Saturday and Sunday) for submission of DIR, OIOS related work and attending to Report section for OMFED draft para.

Transit to Dhenkanal on 12/07/2022(morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Chief District Agriculture Officer/Deputy Director of Agriculture, Dhenkanal ((1 <sup>st</sup> phase)	Compliance audit with focus on i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation of RKVY scheme	10/2013 to 03/2022	12/07/2022 to 26/07/2022 (12 working days)	17,23 and 24 July 2022..

The party is instructed to comeback to Bhubaneswar by availing evening transit on 22/07/2022 and stay at Bhubaneswar up to 24/07/2022 being 4<sup>th</sup> Saturday and Sunday and report back at CDAO, Dhenkanal on 25/07/2022 F.N by availing morning transit from Bhubaneswar.

02	Agriculture District Officer, Dhenkanal	Compliance audit with focus on i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation	11/2012 to 03/2022	27/07/2022 to 30/07/2022 (4 working days)	
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Transit to Kamakhyanagar on 31/07/2022(Sunday.)

03	Agriculture District Officer, Kamakhyanagar	Compliance audit with focus on i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation	12/2012 to 03/2022	01/08/2022 to 04/08/2022(04 working days)	
Transit to Dhenkanal on 05/08/2022 (morning)					
03	The Chief District Agriculture Officer/Deputy Director of Agriculture, Dhenkanal ((2 <sup>nd</sup> phase)	Compliance audit with focus on i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation of RKVY scheme	10/2013 to 03/2022	05/08/2022 to 10/08/2022 (04 working days)	07 and 09 July 2022..
The party is instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. 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.					
<b>All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.</b>					

Transit to Bhubaneswar on 10/08/2022(evening) and report at Hqr on 11/08/2022 A.N.

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2022-23/308

Date: 07/07/2022

Copy forwarded to

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

  
Sr. Audit officer/AMG-I(C)