

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

**Tour program of LAP-14**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Madhab Chandra Panda	Sr.Audit Officer	ORBWB5011823	9774400704
Sri Harmohan Pradhan	Asst. Audit Officer	JHRNC5012529	8895504087
Sri Ratan Rajbanshi	Asst Audit Officer	ORBWB-501-3516	8334986110

Upto 26/12/2022 at APICOL, Bhubaneswar

Reported at Hqr on 27/12/2022(F.N). Stay at Hqr up to 30.12.2022.

31.12.2022 and 01.01.2023 being Saturday and Sunday.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Managing Director, Odisha State Cooperative Marketing Federation Ltd (MARKFED) (2 <sup>nd</sup> spell)	Compliance audit	07/2016 to 03/2022	02/01/2023 to 04/01/2023 (03 working days)	
Transit to Jatni on 05/01/2023 (morning)					
02	Jatni Outlets	Compliance audit	07/2016 to 03/2022	05/01/2023 to 06/01/2023	
The party is instructed to make to and fro journey between Bhubaneswar and Jatni and vice versa on 05 and 06 January 2023.					
Transit to Jagatpur on 07/01/2023(morning)					
03	Jagatpur Outlets	Compliance audit	07/2016 to 03/2022	07/01/2023 & 09/01/2023	08/01/2023
The party is instructed to make to and fro journey between Bhubaneswar and Jagatpur and vice versa on 07 and 09 January 2023.					
04	The Managing Director, Odisha State Cooperative Marketing Federation Ltd (MARKFED) (2 <sup>nd</sup> spell)	Compliance audit	07/2016 to 03/2022	10/01/2023 to 18/01/2023 (07 working days)	14 and 15 January 2023
The party is instructed to upload all requisition memos and POMs in the OIOS portal and perform QA & QC along with generation of DIR. They are further instructed to collect details of schemes implemented under the office and incorporate the same in the introduction para of the DIR. Besides, as instructed by DAG, the party has to do a thorough study of the outlets/godowns at Jagatpur and Jatni.					

Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.

Further program follows...

Sd/-

Deputy Accountant General/AMG-I

Date:30/12/2022

Memo No.AMG-I-Tour program /2022-23/963

Copy forwarded to

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

*J. Shah*  
30.12.2022  
Sr. Audit officer/AMG-I(C)