

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

Tour program of LAP NO: 04 following memo no. 97 dated 25.04.2022

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Sukadev Khatua,	Sr.Audit Officer	ORBWA 3171030	9438058479
Sri Akshaya Kumar Khuntia	Asst. Audit Officer	ORBWA 3171067	9861149720
Sri Deepak Kumar	Asst.Audit Officer	ORBWB 3171519	7760059047

Details of tour

Upto 10/05/2022 at S&ME Department, Odisha,Bhubaneswar					
Sl. No	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	State Nodal Officer (MDM), State Project Management Unit(MDM),Bhubaneswar	Implementation of MDM Programme	2017-18 & 2021-22	11/05/2022 to 04/06/2022 (18 working days)	14,15,16,22,28,29 and 30 May 2022.
The party is instructed to report at Hqr on 30/05/2022 F.N being holiday for State Govt Offices and report at SNO(MDM),Bhubaneswar on 31/05/2022 F.N.					
The party is also 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.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows.....

Sd/-

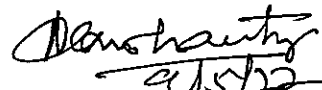
Deputy Accountant General/AMG-I

Date:09/05/2022

Memo No.AMG-I-Tour program /2022-23/135

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)