

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

**Revision of tour Programme of LAP 11 issued vide memo no. 216 dated 01.06.2022 and further tour program to CSO cum DM,Koraput**

<b>Details Of Audit Party</b>					
<b>Name</b>		<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>	
Sri Lala Ajay Kumar Roy		Sr. Audit Officer	ORBWA3171011	9938412024	
Sri Kalandi Charana Sahoo		Asst. Audit Officer	ORBWB5012651	8763782735	
Sri Dillip Kumar Sahoo (on leave from 18.05.2022 to 22.07.2022). He is instructed to report to the party as per the tour program availing normal transit after his leave period.		Asst. Audit Officer	ORBWB5012509	9853787693	
Upto 04.06.2022 at DM, OSCSC, Sambalpur. Transit from Sambalpur to Bhubaneswar on 04.06.2022(evening/night). Stayed at Bhubaneswar on 05.06.2022 (Sunday)					
Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Managing Director, Agricultural Promotion and Investment Corporation of Odisha Limited, Bhubaneswar	Compliance audit	04/2019 to 03/2022	06.06.2022 to 05.07.2022 (20 working days)	11,12,14,15, 16,19, 25, 26 June 2022. 01 and 03 July 2022
The party was instructed to attend office on 14,15 and 16 June 2022 being holidays for state govt. offices and report at APICOL on 17 <sup>th</sup> June 2022.					
The party was 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. Report at Hqr on 06.07.2022 F.N for submission of DIR and OIOS related work.					
Transit to Jeypore on 07.07.2022(Thursday)					
02	District Manager, OSCSC Ltd, Koraput at Jeypore.	i)Payment of Incidental charges to millers. ii)Infrastructure facilities at designated PPC/Mandi and complaint case.	04/2017 to 03/2022	08.07.2022 to 30.07.2022 (18 working days)	09,10,17,23 and 24 July 2022.
31.07.2022 being Sunday.					
03	Civil Supplies Officer, OSCSC Ltd, Koraput at Jeypore.	Implementation of Food Security Program	04/2019 to 03/2022	01.08.2022 to 08.08.2022 (07 working days)	07.08.2022

The party is instructed to collect one complaint case (No.AMG-I-33) relating to DM,Koraput from AMG-I co-ordination section and examine the same during the course of audit.

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.

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

Transit to Bhubaneswar on 09/08/2022(Holiday) and report at Hqr on 10.08.2022 F.N for submission of DIR.

**Further program follows...**

Sd/-

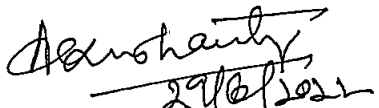
**Deputy Accountant General/AMG-I**

**Memo No. AMG-I-Tour program /2022-23/282**

**Date:29.06.2022**

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. All Persons concerned
5. Tour Diary seat/leave seat/DA group

  
Sr. Audit officer/AMG-I(C)