

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

TOUR PROGRAM OF PARTY NO:07

Details Of Audit Party				
Name	Designation	Party No.	Unique ID	Phone no
Sri Manas Beura	Sr. Audit Officer	LAP-2	ORBWA3170337	9437164511
Sri Yudhishthir Mohanty	Asst Audit Officer		ORBWA3171175	9668100278
Sri Jeesu Pradhan	Asst Audit Officer		ORBWA3171249	9090738745
Sri Ganeswar Bai	Sr.Audit Officer	LAP-7	ORBWA3170738	9437697983
Sri Gangaram Maharana	Asst.Audit Officer		ORBWA3171078	8658040876
Sri Lala Ajay Kumar Roy	Sr. Audit Officer	LAP-11	ORBWA3171011	9938412024
Sri Akshaya Kumar Khuntia	Asst. Audit Officer		ORBWA3171067	9861149720

Details of tour

Upto 12.07.2021 at Headquarters					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Commissioner-cum- Secretary, Department of Agriculture & Farmers' Empowerment, Odisha, Krushi Bhawan, Bhubaneswar	AIPA on "Implementation of PM Kisan Samman Nidhi Yojana"	2018 to 2021	13.07.2021 to 19.07.2021	17 and 18 July 2021
02	Director of Agriculture and Food Production, Krushi Bhawan, Odisha, Bhubaneswar	AIPA on "Implementation of PM Kisan Samman Nidhi Yojana"	2018 to 2021	20.07.2021 to 27.07.2021	21, 24 and 25 July 2021

Further programme follows....

J. Dhal 09/07/21
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /AIPA-PM Kisan/2021-22/ 125 Date:09.07.2021

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. DA Group
5. Persons concerned/Tour Diary seat/leave seat of AMG-I

J. Dhal 09/07/21
Sr. Audit officer/AMG-I(C)

PS 09/07/21