

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

**Tour Programme of LAP 14 following memo no. 249 dated 10.08.2021.**

<b>Details Of Audit Party</b>					
Name	Designation	Unique ID	Phone no		
Sri Madhab Chandra Panda	Sr.Audit Officer	ORBWB5011823	9774400704		
Sri Harmohan Pradhan	Asst. Audit Officer	JHRNC5012529	8895504087		
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693		
Upto 02.09.2021 at Odisha State Cashew Development Corporation Ltd, Bhubaneswar.					
Transit to Cuttack on 03.09.2021(morning)					
Sl.No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Civil Supplies Office cum District Manager, Cuttack.	(i) Payment of Incidental Charges to Millers (ii) Infrastructure facilities at designated PPC/Mandi at DM Office (iii)Implementation of Food Security Programme at CSO	04/2016 to 03/2021	03.09.2021 to 07.10.2021(25 working days)	05,10,11,12 19,25 and 26 September 2021, 2,3 & 6 October 2021.
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa in consideration with the working days of the office.					
Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.					

**Further programme follows....**

Sd/-  
**Deputy Accountant General/AMG-I**  
Date:31.08.2021

**Memo No.AMG-I-Tour program /2021-22/313**

Copy forwarded to

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

31/8/21  
Sr. Audit officer/AMG-I(C)