

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

Tour Programme of LAP 14 following memo no. 765 dated 10.02.2022

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 Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693		
Upto 23.02.2022 at Odisha Agro Industries Corporation Ltd, Bhubaneswar.					
Report at Hqr on 24.02.2022 F.N for submission of file.					
Transit to Cuttack on 25.02.2022(morning),					
Sl.No	Name of the unit	Focus topic	Period of Audit	Audit duration	Holidays
01.	Civil Supplies Office cum District Manager, Cuttack (2 nd phase)	(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	25.02.2022 to 24.03.2022 (18 working days)	26 and 27 February 2022. 01,05,06,12, 13,18,19 and 20 March 2022.
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.					
The party is instructed to upload all requisition memos and POMs in the OIOS portal. 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.					
Report at Hqr on 25.03.2022 F.N.					

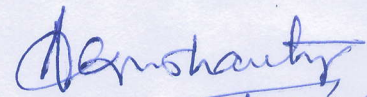
Sd/-
Sr.Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/799

Date:21.02.2022

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


21/2/2022