

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

Tour Programme of LAP 14

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 06.01.2022 at Odisha State Cashew Development Corporation Ltd, Bhubaneswar. Report at Hqr on 07.01.2022 F.N for submission of file. Transit to Cuttack on 10.01.2022(morning), 08 and 09 January 2022 being Saturday and Sunday, to take up the leftover audit of CSO cum DM,Cuttack (which was commenced on 07.09.2021 and suspended w.e.f 20.09.2021)					
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	10.01.2022 to 02.02.2022 (18 working days)	14,16,22,23,26 and 30 January 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.					
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:07.01.2022

Memo No.AMG-I-Tour program /2021-22/704

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


Sr. Audit officer/AMG-I(C)