

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

Tour program of LAP-14 following memo no.401 dated 11/08/2022.

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 Ratan Rajbanshi	Asst Audit Officer	ORBWB-501-3516	8334986110

Upto 15/09/2022 at District Manager, OSCSC Ltd, Ganjam at Chhatrapur

Transit to Bhubaneswar on 16/09/2022 (F.N)

Report at Hqr on 16/09/2022(A.N)

17 and 18 September being Saturday and Sunday.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Managing Director, Odisha State Cooperative Marketing Federation Ltd (MARKFED).	Compliance audit	07/2016 to 03/2022	19/09/2022 to 15/10/2022 (19 working days)	24 and 25 September 2022. 02 to 05, 08 and 09 October 2022

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.

Report at Hqr on 17/10/2022 (F.N).

Sd/-

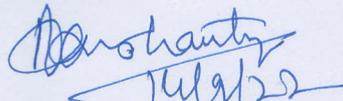
Deputy Accountant General/AMG-I

Date:14/09/2022

Memo No.AMG-I-Tour program /2022-23/536

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)