

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

**Tour program of LAP 11**

Name	Designation	Unique ID	Phone no
Sri Lala Ajay Kumar Roy	Sr.Audit Officer	ORBWA3171011	9938412024
Sri Kalandi Charana Sahoo	Asst. Audit Officer	ORBWB5012651	8763782735
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693
Shri Satish Chandra Bag	Asst. Supervisor	ORBWA 3170683	9437941344

**Details of tour**

Upto 31.03.2022 at PD, Watershed, Khordha. At Hqr on 01.04.2022 for submission of DIR. (02 and 03 April 2022 being Saturday and Sunday).

Sl. No	Name of the unit	Compliance audit with special focus on	Period of Audit	Audit duration	Holidays
01	Principal Secretary, Food Supplies and Consumer Welfare Department, Govt of Odisha	Implementation of Food Security Program	2020-21 & 2021-22	04.04.2022 to 25.04.2022 (15 working days)	09,10,14,15, 17,23 and 24 April 2022

The party is instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. They were further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate in the introduction para of the DIR.

**All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.**

Further program follows..

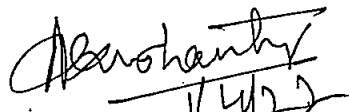
Sd/-  
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2022-23/02

Date:01.04.2022

Copy forwarded to

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

  
Sr. Audit officer/AMG-I(C)