

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

TOUR PROGRAM OF PARTY NO: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 Ratan Rajbanshi		Asst Audit Officer	ORBWB-501-3516	8334986110

Upto 01/08/2022 at Hqr.

Transit to Chhatrapur, Ganjam on 02/08/2022 (F.N)

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Civil Supplies Officer, Ganjam at Chhatrapur	Compliance audit with focus on Implementation of Food Security Program.	11/2011 to 03/2022	02/08/2022 to 12/08/2022 (08 working days)	07,09 and 11 August 2022.

Transit to Bhubaneswar from Chhatrapur on 13/08/2022 F.N, stay at Bhubaneswar upto 15/08/2022 being Sunday and National Holiday.

Transit to Chhatrapur on 16/08/2022 (F.N)

02	District Manager, OSCSC Ltd, Ganjam at Chhatrapur	Compliance audit with focus on i) Payment of Incidental charges to millers. ii) Infrastructure facilities at designated PPC/Mandi and complaint case.	11/2011 to 03/2022	16/08/2022 to 09/09/2022 (18 working days)	18,21,27,28 and 31 August 2022. 01 and 04 September 2022.
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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.

Transit to Bhubaneswar on 10/09/2022(F.N).

Sd/-
Deputy Accountant General/AMG-I
P.T.O

Memo No.AMG-I-Tour program /2022-23/387

Date:01/08/2022

Copy forwarded to

1. Secretary to 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


1/8/2022
Sr. Audit officer/AMG-I(C)