

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

Tour program of LAP- 08 following memo no.59 dated 19/04/2022

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Shri Susanta Kumar Sahoo	Asst. Audit Officer	ORBWA 3171107	8908247584

Details of tour

Upto 13/05/2022 at A&FE Department.
14/05/2022 to 16/05/2022 being holidays.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Director, Directorate of Agriculture and Food Production, Bhubaneswar	i)Implementation of Farm Mechanisation Scheme (Popularisation of Agricultural Implements and Diesel Pump sets) ii)Implementation of RKVY scheme	2020-21 & 2021-22	17/05/2022 to 07/06/2022 (17 working days)	22,28,29 and 30 May 2022. 05 June 2022

Report at Hqr on 30/05/2022 F.N being holiday for State Govt Offices.

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 are 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

Date: 10/05/2022

Memo No.AMG-I-Tour program / /2022-23/148

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. Persons concerned/Tour Diary seat/leave seat of AMG-I


 10/5/22
 Sr. Audit officer/AMG-I(C)