

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

**Tour program of LAP- 07 following memo no.267 Dt:16.08.2021**

| Name                    | Designation        | Unique ID    | Phone no   |
|-------------------------|--------------------|--------------|------------|
| Sri Ganeswar Bai        | Sr.Audit Officer   | ORBWA3170738 | 9437697983 |
| Sri Gangaram Maharana   | Asst.Audit Officer | ORBWA3171078 | 8658040876 |
| Sri Anil Kumar Satpathy | Asst. Supervisor   | ORBWA3170699 | 9437159294 |

**Details of tour**

The party except Sri Ganeswar Bai ,Sr.Audit Officer will continue audit at CDAO, Nuapada upto 06.09.2021 as per approved programme and proceed to Keonjhar on 07.09.2021(Tuesday). Sri Ganeswar Bai, who was called back to Hqr on 02.09.2021, is retained at Hqr upto 06.09.2021 for mid term review meeting on Performance Audit on Implementation of PM KISAN and will proceed to Keonjhar availing transit on 07.09.2021(Tuesday)

| Sl. No | Name of the unit  | Topic   | Period of Audit | Audit duration                                | Holidays                     |
|--------|---|---|-----------------|---|------------------------------|
| 01     | Chief District Agriculture Officer, Keonjhar(1 <sup>st</sup> phase) | Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana | 2018 to 2021    | 08.09.2021 to 13.09.2021<br>(03 working days) | 10,11 and 12 September 2021. |

Transit to Bhubaneswar on 09.09.2021 (evening), attend office on 10.09.2021, stay at Bhubaneswar on 11.09.2021 and report at CDAO, Keonjhar on 13.09.2021(F/N) by availing transit on 12.09.2021(Sunday).

Transit to Anandpur on 14.09.2021(morning)

|    |  |   |              |  |  |
|----|--|---|--------------|--|--|
| 02 | District Agriculture Officer/ Block Agriculture Officer, Anandpur Block including three villages selected under Anandpur block | Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana | 2018 to 2021 | 14.09.2021 to 17.09.2021<br>(04 working day) |  |
|----|--|---|--------------|--|--|

Transit to Ghatagaon on 18.09.2021(morning)

|    |  |   |              |   |            |
|----|--|---|--------------|---|------------|
| 03 | District Agriculture Officer/ Block Agriculture Officer, Ghatagaon Block including three villages selected under Ghatagaon block | Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana | 2018 to 2021 | 18.09.2021 to 22.09.2021<br>(04 working days) | 19.09.2021 |
|----|--|---|--------------|---|------------|

Transit to Keonjhar on 23.09.2021(morning)

|    |   |   |              |            |  |
|----|---|---|--------------|------------|--|
| 04 | Chief District Agriculture Officer, Keonjhar(2 <sup>nd</sup> phase) | Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana | 2018 to 2021 | 23.09.2021 |  |
|----|---|---|--------------|------------|--|

**Report at Hqr on 24.09.2021 by availing evening transit on 23.09.2021.**

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

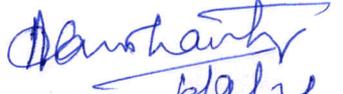
Sd/-  
Deputy Accountant General/AMG-I

**Memo No.AMG-I-Tour program /AIPA-PM Kisan/2021-22/328**

**Date:06.09.2021**

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

  
Sr. Audit officer/AMG-I(C)