

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

**Tour program of LAP- 08 following memo no.265 Dt: 16.08.2021**

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst Audit Officer	ORBWA3171055	9853202987
Sri Ratan Rajbanshi	Asst Audit Officer	ORBWA3171379	8334986110
Sri Jenaram Tudu	Sr.Auditor	ORBWA3171164	9337758232

**Details of tour**

Upto 07.09.2021 at CDAO, Angul.

Transit to Bhubaneswar on 07.09.2021(evening) and attend office on 08.09.2021 to 10.09.2021.

Transit to Malkangiri on 11.09.2021 and 12.09.2021.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Chief District Agriculture Officer, Malkangiri(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	13.09.2021 to 15.09.2021 (3 working days)	
Transit to Khairaput on 16.09.2021(morning)					
02	District Agriculture Officer/Block Agriculture Officer, Khairaput Block including three villages selected under Khairaput Block	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	16.09.2021 to 20.09.2021 (4 working days)	19.09.2021
Transit to Malkangiri on 21.09.2021 (morning).					
03	District Agriculture Officer/Block Agriculture Officer, Malkangiri Block including three villages selected under Malkangiri Block	Collection of information and verification of records in r/o AIPA on PM Kisan Samman Nidhi Yojana	2018 to 2021	21.09.2021 to 24.09.2021 (4 working days)	

P.T.O

25 and 26 September 2021 being 4 <sup>th</sup> Saturday and Sunday.				
03	Chief District Agriculture Officer, Malkangiri(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	27.09.2021 (1 working day)
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.				

Report at Hqr on 30.09.2021 (F.N) by availing transit on 28.09.2021 and 29.09.2021.

Sd/-

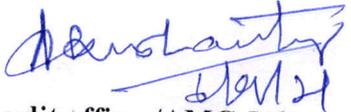
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /AIPA-PM Kisan/2021-22/327

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)