

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

**Revision of tour program of LAP- 02 issued vide memo no.266 Dt: 16.08.2021 and further tour programme to CDAO, Bargarh.**

Name	Designation	Unique ID	Phone no
Sri Manas Beura	Sr.Audit Officer	ORBWA3170337	9437164511
Sri Yudhisthir Mohanty	Asst. Audit Officer	ORBWA3171175	9668100278
Sri Jeeshu Pradhan	Asst. Audit Officer	ORBWA3171249	9090738745

**Details of tour**

The party except Sri Manas Beura ,Sr.Audit Officer continued audit at DAO/BAO, Sundargarh Sadar, upto 04.09.2021 and will continue at CDAO, Sundargarh on 06.09.2021(05.09.021 being Sunday).

Sri Manas Beura ,Sr.Audit Officer, who was called back to Hqr on 02.09.2021, is retained at Hqr upto 06.09.2021 for mid term review meeting on All India Performance Audit on Implementation of PM KISAN and will report at CDAO, Sundargarh on 07.09.2021 (F.N) by availing evening/night transit on 06.09.2021.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Chief District Agriculture Officer, Sundargarh (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	06.09.2021 to 08.09.2021 (3 working day)	
Transit to Bhubaneswar on 09.09.2021 ((Thursday)) Attend office on 10.09.2021 and stay at Bhubaneswar on 11.09.2021. Transit to Bargarh on 12.09.2021 (Sunday)					
02	Chief District Agriculture Officer, Bargarh (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 day)	--
Transit to Barpalli on 16.09.2021 (morning)					
03	District Agriculture Officer/Block Agriculture Officer, Barpali Block including three villages selected under Barpali 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 Bargarh on 21.09.2021(morning)					
04	District Agriculture Officer/Block Agriculture Officer, Bargarh Block including three villages selected under Bargarh 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)	

25 and 26 September 2021 being 4<sup>th</sup> Saturday and Sunday.

05	Chief District Agriculture Officer, Bargarh (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)	
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**All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.**

Transit to Bhubaneswar on 27.09.2021 (evening/night) and report at Hqr on 28.09.2021 F/N

Sd/-

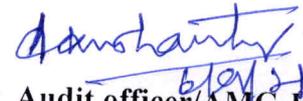
**Deputy Accountant General/AMG-I**

**Memo No.AMG-I-Tour program /AIPA-PM Kisan/2021-22/326**

**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)**