

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

**Tour Programme of LAP 14**

<b>Details Of Audit Party</b>					
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>		
Sri Madhab Chandra Panda	Sr.Audit Officer	ORBWB5011823	9774400704		
Sri Harmohan Pradhan	Asst. Audit Officer	JHRNC5012529	8895504087		
Sri Dillip Kumar Sahoo	Asst. Audit Officer	ORBWB5012509	9853787693		
Upto 02.09.2021 at Odisha State Cashew Development Corporation Ltd, Bhubaneswar. The party was relieved to AMG-V group on 03.09.2021 (F.N) to take up the audit of office of the Lokayukta, Odisha, Bhubaneswar. However, the party was relieved from the AMG-V on 06.09.2021 (F/N) due to the suspension of the said audit and joined this group on 06.09.2021 (A.N). Transit to Cuttack on 07.09.2021(morning).					
Sl.No	Name of the unit	Focus topic	Period of Audit	Audit duration	Holidays
01	Civil Supplies Office cum District Manager, Cuttack.	(i) Payment of Incidental Charges to Millers (ii) Infrastructure facilities at designated PPC/Mandi at DM Office (iii)Implementation of Food Security Programme at CSO	04/2016 to 03/2021	07.09.2021 to 11.10.2021(24 working days)	10,11,12 19,25 and 26 September 2021, 2,3, 6,9 and 10 October 2021.
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa in consideration with the working days of the office.					
<b>Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.</b>					


Further programme follows....

Sd/-  
Deputy Accountant General/AMG-I  
Date:06.09.2021

Memo No.AMG-I-Tour program /2021-22/330

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (Technical)
4. All Persons concerned
5. Tour Diary seat/leave seat/DA group

  
Sr. Audit officer/AMG-I(C)