

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

Tour Program of LAP No. 05

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Kedar Das	Sr.Audit Officer	ORBWB3170844	9937246161
Sri Rohit Kawa	Asst.Audit Officer	ORBWA3170348	9583218233

Details of tour

Upto 17.03.2022 at Hqr					
Transit to Baripada (Mayurbhanj) on 20.03.2022(evening/night), 18 to 20 March 2022 being holidays.					
Sl. No	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	Deputy Director of Horticulture, Mayurbhanj	1.NHM 2.Micro Irrigation	02/2020 to 02/2022	21.03.2022 31.03.2022 (09 working days)	26 and 27 March 2022
The party is instructed to co-ordinate with LAP-06 headed by Sri B N Tarai, Sr.AO, who will be conducting audit of ADH, Bamanghati, Mayurbhanj during the period in consolidation and preparation of DIR					
The party is also instructed to upload all requisition memos and POMs in the OIOS portal. They are further instructed to collect details of schemes implemented under the office and incorporate the same 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.					

Report at Hqr on 01.04.2022 F.N by availing night transit on 31.03.2022.

Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/872

Date:17.03.2022

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I(Vetting)/AAO(Vett-B)
4. All Persons concerned/Sr.AO/LAP-06
5. AMG-I/Tour Diary seat/leave seat


Sr. Audit officer/AMG-I(C)