

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

**Revision of Tour programme of LAP-07 issued vide memo no.836 dated 01.03.2022**

| Name                    | Designation            | Unique ID     | Phone no   |
|-------------------------|------------------------|---------------|------------|
| Sri Ganeswar Bai        | Sr.Audit Officer       | ORBWA3170738  | 9437697983 |
| Sri Gangaram Maharana   | Asst.Audit Officer     | ORBWA3171078  | 8658040876 |
| Sri Sudipt Mishra       | Asst. Audit Officer(P) | ORBWA         | 9439057384 |
| Sri Anil Kumar Satpathy | Asst. Supervisor       | ORBWA 3170699 | 9437159294 |

**Details of tour**

| Sl. No  | Name of the unit   | Topic  | Period of Audit       | Audit duration                                      | Holidays                         |
|---|--|--|-----------------------|---|----------------------------------|
| Upto 01.03.2022 at Hqr.<br>Transit to Phulbani on 02.03.2022(morning)   |  |  |                       |   |                                  |
| 01  | Project Director,<br>Watershed Development,<br>Kandhamal | Compliance audit<br>with focus on<br>Watershed<br>development under<br>PMKSY | 11/2018 to<br>03/2021 | 02.03.2022 to<br>15.03.2022<br>(10 working<br>days) | 05,06,12 and 13<br>March 2022    |
| As ordered, Sri Sudipta Mishra, AAO came back to Bhubaneswar on 04.03.2022 by availing evening transit and appeared Odia exam on 07.03.2022 ( 05 and 06 March 2022 being holidays) and again reported back at PD,Watershed, Kandhamal on 08.03.2022 F.N by availing evening/night transit on 07.03.2022.<br>Further, as ordered , the party is instructed to report to Admin(Audit-I) on 16.03.2022 F.N by availing evening/night transit from Phulbani on 15.03.2022 for attending the DSC meeting and other MACP related work.<br>Transit to Balasore on 17.03.2022(morning)  |  |  |                       |   |                                  |
| 02  | Project Director,<br>Watershed Development,<br>Balasore. | Compliance audit<br>with focus on<br>Watershed<br>development under<br>PMKSY | 12/2019 to<br>12/2021 | 17.03.2022 to<br>31.03.2022<br>(10 working<br>days) | 18,19,20,26 and<br>27 March 2022 |
| The party is instructed to come back to Bhubaneswar by availing evening transit on 17.03.2022 and stay at Bhubaneswar upto 20.03.2022 being holidays and again report back at PD,Watershed, Balasore on 21.03.2022 F.N by availing morning transit.<br>Further, the party is instructed to upload all requisition memos and POMs in the OIOS platform. They are further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate in the introduction para of the DIR.<br><b>All the party members are instructed to follow the guidelines on Covid-19 issued from time to time by Government.</b> |  |  |                       |   |                                  |

**Report at Hqrs. on 01.04.2022 F.N by availing evening transit on 31.03.2022 from Balasore.**

Sd/-  
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program / /2021-22/870

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/Vetting (B)
4. Persons concerned/Tour Diary seat/leave seat of AMG-I

  
Sr. Audit officer/AMG-I(C)