

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

Tour Programme of LAP-03 following memo no.813 dated 23.02.2022.

Details of Audit Party			
Name	Designation	Unique ID	Phone No
Sri Jashobant Sahoo	Sr.Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst. Audit Officer	ORBWA3171034	9437446748
Sri Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355
Sri Bhabani Prasad Mohanty	Asst. Supervisor	ORBWA3170711	9437142360

Details of tour

Upto 25.02.2022 at Angarpada Panchayat College, Raruan.

Reported at Hqr on 28.02.2022 F.N by availing transit on 26.02.2022 (27.02.2022 being Sunday). Stay at Hqr on 01.03.2022.

Transit to Berhampur on 02.03.2022(morning)

Sl. No	Name of the unit	Focus topic	Period of Audit	Audit duration	Holidays
01	Deputy Diretor of Horticulture, Ganjam at Berhampur (1 st phase)	1.NHM 2.Micro Irrigation	12/2015 to 03/2021	02.03.2022 to 14.03.2022 (09 working days)	05, 06,12 and 13 March 2022.

The party is instructed to comeback to Bhubaneswar on 04.03.2022 and 11.03.2022 by availing evening transit and stay at Bhubaneswar on 05 to 06 March 2022 and 12 to 13 March 2022 being Saturday and Sunday and report back at DDH, Berhampur on 07.03.2022 F.N and 14.03.2022 F.N respectively by availing morning transit
Transit to Bhanjanagar on 15.03.2022 (morning)

02	Asst. Director of Horticulture, Bhanjanagar	1.NHM 2.Micro Irrigation	07/2008 to 03/2021	15.03.2021 to 23.03.2022 (06 working days)	18,19 and 20 March 2022
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The party is instructed to come back to Bhubaneswar by availing evening/night transit on 17.03.2022 and stay at Bhubaneswar upto 20.03.2022 being holidays and again report back at ADH, Bhanjanagar on 21.03.2022 F.N by availing evening/night transit on 20.03.2022.

Transit to Berhampur on 24.03.2022 (morning)

03	Deputy Diretor of Horticulture, Ganjam at Berhampur (2 nd phase)	1.NHM 2.Micro Irrigation	12/2015 to 03/2021	24.03.2022 to 28.03.2022 (03 working days)	26 and 27 March 2022.
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The party is instructed to come back to Bhubaneswar by availing evening transit on 25.03.2022 and stay at Bhubaneswar upto 27.03.2022 being holidays and again report back at DDH,Berhampur, on 28.03.2022 F.N by availing morning transit.

The party is 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 29.03.2022 F.N by availing evening transit on 28.03.2022.

Sd/-

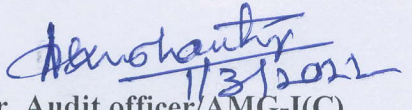
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2021-22/835

Date:01.03.2022

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)