

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

**Tour Programme of LAP NO:06 following memo no.839 dated 03.03.2022.**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Tarai	Sr.Audit Officer	ORBWA3171044	8328860576
Sri Asis Kumar Mohanty	Asst Audit Officer	ORBWA3171042	9438192971
Sri Ashutosh Kumar	Asst Audit Officer		9472905300

**Details of tour.**

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
Upto 07.03.2022 at CDVO, Sambalpur.					
01	The Project Director, Watershed, Sambalpur	Compliance audit with focus on Watershed development under PMKSY.	02/2020 to 02/2022	08.03.2022 to 22.03.2022 ( 10 working day)	12,13,18,19 and 20 March 2022
Transit to Bhubaneswar on 17.03.2022(evening/night), stay at Bhubaneswar upto 20.03.2022 being holidays and again report at PD, Watershed, Sambalpur on 21.03.2022 F.N by availing evening/night transit on 20.03.2022.					
Transit to Bamanghati, Mayurbhanj on 23.03.2022(Wednesday)					
02	Asst Director of Horticulture, Bamanghati,Mayurbhanj	<b>Compliance audit with focus on</b> 1.NHM 2.Micro Irrigation	Last audit to 03/2021	24.03.2022 to 30.03.2022 (05 working days)	26 and 27 March 2022
Transit to Baripada on 31.03.2022 (morning)					
03	Deputy Director of Horticulture, Mayurbhanj	<b>For consolidation of DIR</b>		31.03.2022	
The party is instructed to co-ordinate with the LAP-05 headed by Sri Kedar Das, Sr.AO (who will be conducting audit of DDH, Mayurbhanj at that time) 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.					
<b>Further, the party is instructed to follow the Covid guidelines issued from time to time by Government of Odisha.</b>					

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

Sd  
Deputy Accountant General/AMG-I  
Date: 17.03.2022

Memo No.AMG-I-Tour program /2021-22/871

Copy forwarded to

1. Secretary to the Accountant General (Audit-I), Odisha
2. Steno to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I(Vetting)/AAO(Vett-B)
4. All Persons concerned/Sr.AO/LAP-05
5. Tour Diary seat/leave seat/DA group

  
17/3/22  
Sr. Audit officer/AMG-I(C)