

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

Tour Programme of LAP NO: 01.

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895
Sri Bibhuti Bhusan Sahoo	Sr.Auditor	ORBWB3170985	9853115654

Details of tour

Upto 28.02.2022 at Directorate of Employment and State Employment Mission, Odisha, Bhubaneswar. Reported at Hqr on 01.03.2022 F.N and stay at Hqr upto 02.03.2022. Transit to Balasore on 03.03.2022 (morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Deputy Director of Horticulture, Balasore (1 st phase)	1.NHM 2.Micro Irrigation	12/2019 to 12/2021	03.03.2022 to 15.03.2022 (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, Balasore on 07.03.2022 F.N and 14.03.2022 F.N respectively by availing morning transit Transit to Nilagiri on 16.03.2022 (morning)					
02	Asst. Director of Horticulure, Nilagiri	1.NHM 2.Micro Irrigation	06/2019 to 12/2021	16.03.2022 to 24.03.2022(06 working days)	18,19 and 20 March 2022
The party is instructed to come back to Bhubaneswar by availing evening transit on 17.03.2022 from Nilagiri and stay at Bhubaneswar upto 20.03.2022 being holidays and again report back at ADH, Nilagiri on 21.03.2022 F.N by availing morning transit. Transit to Balasore on 25.03.2022 (morning)					
03	Deputy Director of Horticulture, Balasore (2 nd phase)	1.NHM 2.Micro Irrigation	12/2019 to 12/2021	25.03.2022 to 29.03.2022 (03 working days)	26 and 27 March 2022
The party is instructed to come back to Bhubaneswar by availing evening/night transit on 25.03.2022 and stay at Bhubaneswar upto 27.03.2022 being holidays and again report back at DDH, Balasore, on 28.03.2022 F.N by availing morning transit.					

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.

All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.

Report at Hqr on 30.03.2022 F.N by availing evening transit on 29.03.2022 from Balasore.

Sd/-

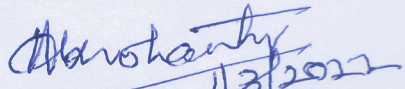
Deputy Accountant General/AMG-I

Date:01.03.2022

Memo No.AMG-I-Tour program /2021-22/834

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)