

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

Revision of tour programme of LAP-02 issued vide memo no.879 dated 21.03.2022

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Manas Beura	Sr.Audit Officer	ORBWA3170337	9437164511
Sri Yudhisthir Mohanty	Asst Audit Officer	ORBWA3171175	9668100278
Sri Jeesu Pradhan	Asst Audit Officer	ORBWA3171249	9090738745

Details of tour

Upto 10.03.22 at DDH, Dhenkanal.

Transit to Boudh on 10.03.2022 (evening/night)					
Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Assistant Director of Horticulture, Boudh	Compliance audit with focus on 1.NHM 2.Micro Irrigation	Last audit to 03/2021	11.03.2022 to 28.03.2022 (10 working days)	12,13,18,19, 20,24,26 & 27 March 2022
Transit to Bhubaneswar on 17.03.2022 (evening/night), stay at Bhubaneswar upto 20.03.2022 and report back at ADH, Boudh on 21.03.2022 F.N by availing evening/night transit on 20.03.2022 from Bhubaneswar.					
Transit to Bhubaneswar on 28.03.2022 (evening/night),					
02	The Secretary, Odisha Horticulture Development Society, Bhubaneswar	Compliance audit with focus on NHM	02/2015 to 03/2022	29.03.2022 to 18.04.2022 (14 working days)	01,03,09,10,14,15 and 17 April 2022.
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.					

Further program follows...

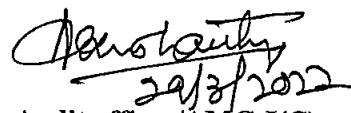
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/933

Date:29.03.2022

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)