

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

**Tour programme of LAP-07**

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	Focus topic	Period of Audit	Audit duration	Holidays
Upto 01.03.2022 at Hqr. Transit to Phulbani on 02.03.2022(morning)					
01	Project Director, Watershed Development, Kandhamal	Watershed development under PMKSY	04/2016 to 03/2021	02.03.2022 to 15.03.2022 (10 working days)	05,06,12 and 13 March 2022
Transit to Balasore on 16.03.2022.					
02	Project Director, Watershed Development, Balasore	Watershed development under PMKSY	12/2019 to 12/2021	17.03.2022 to 31.03.2022 (10 working days)	18,19,20,26 and 27 March 2022
The party is instructed to come back to Bhubaneswar by availing morning transit on 18.03.2022 and stay at Bhubaneswar upto 20.03.2022 and again report back at PD, Watershed, Balasore on 21.03.2022 F.N by availing morning transit.					
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.					
<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/-

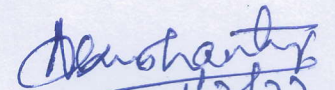
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program / /2021-22/836

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

  
1/3/22  
Sr. Audit officer/AMG-I(C)