

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

Revision of Tour Program of LAP NO:02 issued vide memo no.658 dated 20.12.2021 and further tour programme to Deputy Director of Horticulture,Dhenkanal and Asst Director of Horticulture, Hindol.

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

Upto 17.12.21 at Hqr.

18.12.2021 and 19.12.2021 being Saturday and Sunday.

Sl. no.	Name of the unit	Focus Topic	Period of Audit	Audit duration	Holidays
01	The Director, Directorate of Horticulture, Odisha.	1.NHM 2.Micro Irrigation	06/2019 to 03/2021	20.12.2021 to 11.01.2022 (18 working days)	25 and 26 December 2021. 02, 08 and 09 January 2022.
The party was 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.					
Transit to Dhenkanal on 12.01.2022(morning)					
02	Deputy Director of Horticulture,Dhenkanal (1 st phase)	1.NHM 2.Micro Irrigation	04/2015 to 03/2021	12.01.2022 to 24.01.2022 (09 working days)	14,16,22 and 23 January 2022
Transit to Bhubaneswar on 21.01.2022 (evening), stay at Bhubaneswar on 22 and 23 January 2022 being Saturday and Sunday and report back at DDH,Dhenkanal on 24.01.2022 F.N by availing morning transit.					
Transit to Hindol on 25.01.2022(morning).					
03	Asst. Director of Horticulture, Hindol	1.NHM 2.Micro Irrigation	11/2008 to 03/2021	25.01.2022 to 01.02.2022 (06 working days)	26 and 30 January s2022
Transit to Dhenkanal on 02.02.2022(morning)					
04	Deputy Director of Horticulture,Dhenkanal (2 nd phase)	1.NHM 2.Micro Irrigation	04/2015 to 03/2021	02.02.2022 to 03.02.2022 (02 working days)	

P.T.O

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 programme follows...

Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/703

Date:07.01.2022

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


Sr. Audit officer/AMG-I(C)