

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

Revision of tour Programme of LAP NO:06 issued vide memo no.731 dated 14.01.2022.

| Details Of Audit Party | | | |
|--|--------------------|--------------|------------|
| Name | Designation | Unique ID | Phone no |
| Sri Biswanath Tarai w.e.f 08.02.2022. | Sr.Audit Officer | ORBWA3171044 | 8328860576 |
| Sri Asis Kumar Mohanty | Asst Audit Officer | ORBWA3171042 | 9438192971 |
| Sri Ashutosh Kumar | Asst Audit Officer | ORBWB3171204 | 9472905300 |

Details of tour.

The party except Sri B N Tarai, Sr.AO , who was posted to the party w.e.f 08.02.2022, was assigned the work relating to review of compliance received from S&ME Department from 19.01.2022 to 07.02.2022 and reported at Hqr on 08.02.2022 F.N. Stay at Hqr upto 11.02.2022.

Transit to Sambalpur on 13.02.2022, Sunday (evening/night))

| Sl. No | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
|--------|---|--|--------------------|--|---------------------------------------|
| 01 | Chief District Veterinary Office, Sambalpur at Sakhipara, (1 st phase) | State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD | 10/2018 to 03/2021 | 14.02.2022 to 22.02.2022 (08 working day) | 20 February 2022 |
| 02 | Sub Divisional Veterinary Office, Sambalpur | State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD | 09/2017 to 03/2021 | 23.02.2022 to 25.02.2022 & 02.03.2022 to 03.03.2022 (05 working days) | 26,27 February 2022 and 01 March 2022 |

The party is instructed to come back to Bhubaneswar by availing evening/night transit on 25.02.2022 from Sambalpur, stay at Bhubaneswar upto 28.02.2022 and again report at SDVO, Sambalpur on 02.03.2022 F.N by availing transit on 01.03.2022(evening/night) from Bhubaneswar.

| | | | | | |
|----|---|--|--------------------|--|-----------------------|
| 03 | Chief District Veterinary Office, Sambalpur at Sakhipara, (2 nd phase) | State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD | 10/2018 to 03/2021 | 04.03.2022 & 07.03.2022 (02 working days) | 05 and 06 March 2022. |
|----|---|--|--------------------|--|-----------------------|

The party is 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.

Further, the party is instructed to follow the covid guidelines issued from time to time by Government of Odisha.

Further programme follows

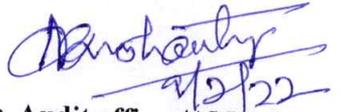
Sd
Deputy Accountant General/AMG-I
P.T.O

Memo No.AMG-I-Tour program /2021-22/762

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
5. Tour Diary seat/leave seat/DA group

Date: 09.02.2022


Sr. Audit officer/AMG-I(C)