

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

Revised tour Programme of LAP NO:06 issued vide memo no. 160 Dt: 23.07.2021 in respect of CDVO,Khurda and SDVO, Bhubaneswar and further tour programme to SPAD.

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Nanda Kishore Dehuri	Sr.Audit Officer	ORBWA3170620	9439605405
Sri Asis Kumar Mohanty	Asst Audit Officer	ORBWA3171042	9438192971
Sri Ashutosh Kumar	Asst Audit Officer		9472905300

Details of tour.

Upto 27.07.2021 at Director,AH&VS ,Cuttack.					
Transit to Bhubaneswar on 27.07.2021(evening).					
Transit to Khordha on 28.07.2021(morning).					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Chief District Veterinary Office,Khordha (1 st phase)	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	01/2015 to 03/2021	28.07.2021 to 06.08.2021 (08 working days)	31.07.2021 01.08.2021
02	Sub Divisional Veterinary Office, Bhubaneswar	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	08/2017 to 03/2021	07.08.2021 to 12.08.2021 (05 working days)	08 August 2021.
Transit to Khurda on 13.08.2021(morning)					
03	Chief District Veterinary Office,Khordha (2 nd phase)	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	01/2015 to 03/2021	13.08.2021 to 16.08.2021(02 working days)	14 and 15 August 2021
The party is instructed to make to and fro journey between Bhubaneswar and Khordha and vice versa in consideration with the working days of the office.					
The party has been 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.					
Transit to Cuttack on 17.08.2021(Morning)					
04	Secretary, Society for Prevention of Animal Disease(SPAD) located at Directorate of AHVS,Cuttack	Collection and analysis of information relating to funds received and utilised by SPAD during last five years(2016-17 to 2020-21)		17.08.2021 to 21.08.2021(04 working days)	20 August 2021
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa in consideration with the working days of the office.					

Report at Hqr on 23.08.2021 F/N (22.08.2021 being Sunday)

*Sd/-

**Sr.Deputy Accountant General/AMG-I
P.T.O**

Memo No.AMG-I-Tour program /2021-22/256

Date: 12.08.2021

Copy forwarded to

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


Sr. Audit officer/AMG-1(C)