

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

Tour Programme of LAP NO:06

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 21.08.2021 at Society for Prevention of Animal Disease (SPAD).

From 23.08.2021 to 30.08.2021 at Hqr.

Transit to Angul on 31.08.2021(morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Chief District Veterinary Office,Angul (1 st phase)	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	02/2018 to 03/2021	31.08.2021 to 09.09.2021 (09 working days)	05.09.2021
Transit to Bhubaneswar 09.09.2021(evening), stay at Bhubaneswar from 10.09.2021 to 12.09.2021 being holidays. Transit to Talcher on 13.09.2021(morning)					
02	Sub Divisional Veterinary Office, Talcher	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	09/2017 to 03/2021	13.09.2021 to 17.09.2021 (05 working days)	
Transit to Angul on 18.09.2021(morning)					
03	Chief District Veterinary Office,Angul (2 nd phase)	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	02/2018 to 03/2021	18.09.2021 (01 working days)	
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.					

**The party is instructed to follow the covid guidelines issued from time to time by Governments.
Further programme follows**

Sd/-

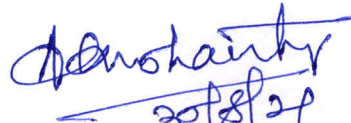
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/310

Date: 30.08.2021

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


30/8/21
Sr. Audit officer/AMG-I(C)