

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

Tour Programme of LAP NO:06 following memo no.480 dated 28.10.2021

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 26.11.2021 at OHEPEE, Bhubaneswar and at Hqr on 29.11.2021 for submission of report (27.11.2021 and 28.11.2021 being Saturday and Sunday)

Transit to Bargarh on 30.11.2021.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Chief District Veterinary Office, Bargarh (1 st phase)	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	2014-15 to 2020-21	01.12.2021 to 09.12.2021 (08 working days)	05 December 2021
Transit to Rajborasambar, Padmapur, (Bargarh district) on 10.12.2021 (morning)					
03	Sub Divisional Veterinary Office, Padmapur	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	2014-15 to 2020-21	10.12.2021 to 16.12.2021 (05 working days)	11 and 12 December 2021
Transit to Bargarh on 17.12.2021 (morning)					
04	Chief District Veterinary Office, Bargarh (2 nd phase)	State/Central Sector Schemes for Livestock Development and utilisation of money received from SPAD	2014-15 to 2020-21	17.12.2021 to 18.12.2021 (2 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

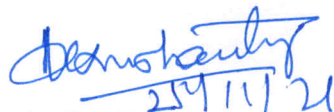
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/563

Date: 25.11.2021

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
5. Tour Diary seat/leave seat/DA group


Sr. Audit officer/AMG-I(C)