

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

Revised tour Programme of LAP NO:06 issued vide memo no. 141 Dt: 16.07.2021 and further tour programme to Chief District Veterinary Officer, Khordha and SDVO, Khordha.

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		7894410500

Details of tour.

Upto 20.04.2021 at Director,AH&VS ,Cuttack(1st phase)

As ordered, the party was called back to Headquarter on 21.04.2021 A/N amid wide spread of Covid-19 cases. Further, the party was assigned to work from home as per the works allotted from time to time during the period 22.04.2021 and 16.07.2021 due to the lockdown imposed by the State Government. Transit to Cuttack on 19.07.2021(morning). 17 and 18 July 2021 being Saturday and Sunday.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Director, Directorate of Animal Husbandry and Veterinary Services,Cuttack.(2 nd phase)	State/Central Sector Schemes for Livestock Development	01/2020 to 03/2021	19.07.2021 to 27.07.2021 (06 working days)	21,24 and 25 July 2021

The party was instructed to upload all requisition memos and POMs in the OIOS portal. They have been further instructed to collect details of schemes implemented under the directorate and incorporate the same in the introduction para of the DIR.

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.

Transit to Khordha on 28.07.2021(morning)

02	Chief District Veterinary Office,Khordha (1 st phase)	State/Central Sector Schemes for Livestock Development	01/2015 to 03/2021	28.07.2021 to 06.08.2021(08 working days)	31.07.2021 01.08.2021
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07 and 08 August 2021 being holidays

03	Sub Divisional Veterinary Office, Bhubaneswar	State/Central Sector Schemes for Livestock Development	08/2017 to 03/2021	09.08.2021 to 13.08.2021(05 working days)	
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14 and 15 August 2021 being holidays					
04	Chief District Veterinary Office, Khordha (2 nd phase)	State/Central Sector Schemes for Livestock Development	01/2015 to 03/2021	16.08.2021 to 17.08.2021 (02 working days)	
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 is instructed to prepare the Desk Review and submit the same within two days from the commencement of audit. They are also 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 programme follows...

Sd/-

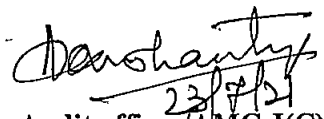
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/160

Date: 23.07.2021

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-I(C)