

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

Tour Programme of LAP NO:06 following memo no.04 dated 01.04.2022

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Tarai	Sr.Audit Officer	ORBWA3171044	8328860576
Sri Asis Kumar Mohanty	Asst Audit Officer	ORBWA3171042	9438192971
Sri Ashutosh Kumar	Asst Audit Officer		9472905300

Details of tour.

Up to 22.04.2022 at Directorate of AH & VS, Cuttack. *The party was called back to Hqr on 21.04.2022 for OIOS training.*
Transit to Bhubaneswar on 22.04.2022 (evening).
Transit to Cuttack on 25.04.2022 (morning) (23 & 24 April 2022 being Saturday and Sunday).

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Secretary, Society for Prevention of Animal Disease (SPAD), Cuttack	Compliance audit with focus on (i) Implementation of RIDF scheme. (ii) RPVY (white revolution) (iii) Infrastructure Development for live stock services. (iv) Strengthening of diary organization.	2017-18 to 2021-22 (First audit)	25.04.2022 to 12.05.2022 (15 working days)	01,03 and 08 May 2022.

The audit of the Society will be done u/s 14(1) of the DPC Act. Since it is the first audit, the party shall examine the bylaw of the society, the objective for which the society was formed, the grants-in-aid received during last five years and their utilization including funds received under various schemes.

The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa on the said working days.

The party is also instructed to upload all requisition memos and POMs in the OIOS portal and perform QA & QC along with generation of DIR. 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 tour program follows...

Sd

Deputy Accountant General/AMG-I

Date:20.04.2022

Memo No.AMG-I-Tour program /2022-23/70

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

Ashutosh Kumar
21/4/2022
Sr. Audit officer/AMG-I(C)