

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

Revision of tour Programme of LAP NO:06 issued vide memo no.234 dated 07.06.2022

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 10/06/2022 at CDVO, Balasore
Transit to Bhubaneswar on 10/06/2022 (evening/night).
Reported at Hqr on 13/06/2022 F.N for submission of DIR (11 and 12 June 2022 being Saturday and Sunday respectively) and attended office upto 15th June 2022 being holidays for state govt. offices.
Transit to Baripada on 15/06/2022 (evening/night).

Sl. No	Name of the unit	Compliance audit with special focus on	Period of Audit	Audit duration	Holidays
01	The Chief District Veterinary Officer, Baripada, Mayurbhanj (1 st phase)	(i) Implementation of RIDF scheme. (ii) Rashtriya Pasudhan Vikash Yojana (RPVY) (white revolution) (iii) Infrastructure Development for livestock services. (iv) Strengthening of diary organization.	2014-15 to 2021-22	16/06/2022 to 24/06/2022 (08 working days)	19, 25 and 26 June 2022.
02	Sub Divisional Veterinary Officer, Baripada, Mayurbhanj	(i) Implementation of RIDF scheme. (ii) Rashtriya Pasudhan Vikash Yojana (RPVY) (white revolution) (iii) Infrastructure Development for livestock services. (iv) Strengthening of diary organization.	2014-15 to 2021-22	27/06/2022 to 06/07/2022 (08 working days)	01 and 03 July 2022
03	The Chief District Veterinary Officer, Baripada, Mayurbhanj (2 nd phase)	(i) Implementation of RIDF scheme. (ii) Rashtriya Pasudhan Vikash Yojana (RPVY) (white revolution) (iii) Infrastructure Development for livestock services. (iv) Strengthening of diary organization.	2014-15 to 2021-22	07/07/2022 to 15/07/2022 (07 working days)	09 and 10 July 2022

The party was also instructed to upload all requisition memos and POMs in the OIOS portal and

perform QA & QC along with generation of DIR. They were 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.

Transit to Bhubaneswar on 16/07/2022 and report at Hqr on 18/07/2022 F.N (17/07/2022 being Sunday)

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2022-23/309

Date:07/07/2022

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


Sr. Audit officer/AMG-I(C)