

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

Tour Programme of LAP NO: 01 following memo no.423 dated 19/08/2022.

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr. Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

Details of tour

Upto 17/09/2022 at CDVO, Dhenkanal. Transit to Sonapur on 18/09/2022 (Sunday).					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Chief District Veterinary Officer, Sonapur (1 st phase)	(i) Implementation of RIDF scheme. (ii) Rashtriya Pasudhan Vikash Yojana (RPVY) (white revolution) (iii) Infrastructure Development for live stock services. (iv) Strengthening of diary organization.	2014-15 to 2021-22	19/09/2022 to 28/09/2022 (08 working days)	24 & 25 September 2022
Transit to Birmaharajpur on 29/09/2022 (morning)					
02	Sub Divisional Veterinary Officer, Birmaharajpur	(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	29/09/2022 to 30/09/2022 (02 working days)	
Transit to Bhubaneswar on 01/10/2022 (Saturday), stay at Bhubaneswar upto 04/10/2022 being holidays for state govt offices. Transit to Birmaharajpur on 05/10/2022 (Wednesday)					
03	Sub Divisional Veterinary Officer, Birmaharajpur	(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	06/10/2022 to 13/10/2022 (06 working days)	08 & 09 October 2022.

Transit to Sonapur on 14/10/2022(morning)					
	The Chief District Veterinary Officer, Sonapur (2 nd phase)	(i) Implementation of RIDF scheme. (ii) Rashtriya Pasudhan Vikash Yojana (RPVY) (white revolution) (iii) Infrastructure Development for live stock services. (iv) Strengthening of diary organization.	2014-15 to 2021-22	14/10/2022 to 18/10/2022 (04 working days)	16 October 2022
The party is instructed to upload all requisition memos and POMs in the OIOS platform, perform QA & QC along with generation of DIR and submission of the same in OIOS to Hqr. They are further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate in the introduction para of the DIR.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

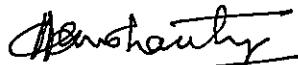
Further program follows....

Sd/-
Deputy Accountant General/AMG-I
Date:12/09/2022

Memo No.AMG-I-Tour program /2022-23/529

Copy forwarded to

1. Secretary to Pr. Accountant General (Audit-I)
2. Steno to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (B)
4. All Persons concerned
5. Tour Diary seat/leave seat/DA. Group.


12/09/2022
Sr. Audit officer/AMG-I(C)