

CAP 2 3rd Quarter programme 2020-21							Party Members 1. Shri. Gautam Majumder, SAO 2. Shri. Kaitinmang, AAO 3. Smti. Nemtinchong Guite, Sr. Ar			
Sl. No.	Apex	Auditee Units	Implementing Units	District/ Location	Sector	Audited Upto	Duration		No. of w/ days	Holidays
							From	To		
1.	Veterinary & Animal Husbandry	Director, Veterinary & Animal Husbandry		Kohima	Eco	Dec-18	5-10-20	21-10-20	14	10,11&18-10-20
2.			Principal, VFA Training Institute	Medziphema	Eco	Feb-19				
3.		Executive Engineer (H), Veterinary Division		Kohima	Eco	Apr-17	22-10-20	28-10-20	5	24&25-10-20
Transit to Peren on 29-10-20										
4.		Chief Veterinary Officer		Peren	Eco	Apr-17	29-10-20	04-11-20	5	30-10-20 and 1-11-20
5.			Manager, RBSCBF	Jalukie, Peren	Eco					
6.		36 Assam Rifles		Peren	Gen©	Jan19	05-11-20	7-11-20	3	
Transit to Wokha on 09-11-20(08-11-20 Holiday)										
7.		Chief Veterinary Officer		Wokha	Eco	Sep-16	10-11-20	13-11-20	4	14&15-11-20
8.			Deputy Chief Veterinary Officer	Bhandhari	Eco	Apr-17				
9.		Chief Veterinary Officer		Zunheboto	Eco	Sep-16	16-11-20	20-11-20	5	-
10			Deputy Chief Veterinary Officer	Pughoboto	Eco	Sep-16				
11		32 Assam Rifles		Zunheboto	Gen©	Une-18	21-11-20	24-11-20	3	22-11-20
Transit to Tuensang on 25-11-20										
12		Chief Veterinary Officer		Tuensang	Eco	Oct-16	26-11-20	03-12-20	4	28,28&30-11-20 and 1-12-20
13		45 Assam Rifles		Shamator, Tuensang	Gen©	Oct-15	04-12-20	07-12--20	3	6-12-20
Transit to Mokokchung on 08-12-20										
14		23 Assam Rifles		Mokokchung	Gen©	Dec-15	09-12-20	11-12-20	3	
Transit to Kohima on 12-12-20(13-12-20 Holiday)										
15		Chief Veterinary Officer		Kohima	Eco	Oct-16	14-12-20	18-12-20	5	6-12-20
16			Deputy Chief Veterinary Officer	Tseminyu	Eco	May-17				
Report to Head Quarter on 21-12-20										

(Authority: PAG's Order at P/ 1^N File No. OAD/61-118/3rd Qtr./2020-21 dated -01-10-2020)

Sd/-

Sr. Audit Officer (OAD/HQ)

Copy Forwarded to:-

- 1. P.A to Pr. Accountant General (Audit).**
- 2. P.A to Sr. Dy. Accountant General (Audit).**
- 3. Senior Audit Officer, Admn.(Audit).**
- 4. Senior Audit Officer, (Report).**
- 5. All Party members.**

Sd/-

Sr. Audit Officer (OAD/HQ)