

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

Tour Programme of LAP NO:06 .

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.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Director, Directorate of Animal Husbandry and Veterinary Services, 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.	2021-22	04.04.2022 to 22.04.2022 (14 working days)	09,10,14,15 and 17 April 2022.
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...

Memo No.AMG-I-Tour program /2022-23/04

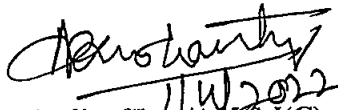
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1. Secretary to the Accountant General (Audit-I), Odisha
2. Steno to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I(Vetting)/AAO(Vett-B)
4. All Persons concerned
5. Tour Diary seat/leave seat/DA group

Sd

Deputy Accountant General/AMG-I

Date: 01.04.2022


Sr. Audit officer/AMG-I(C)