

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

Tour Programme of LAP NO:06 following memo no.70 dated 20.04.2022

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 12/05/2022 at SPAD,Cuttack
Transit to Bhubaneswar on 12/05/2022(evening). Report at Hqr on 13/05/2022 F.N for submission of DIR.
Stay at Bhubaneswar from 14/05/2022 to 16/05/2022 being holidays.
Transit to Balasore on 16/05/2022 (afternoon/evening).

Sl. No	Name of the unit	Compliance audit with special focus on	Period of Audit	Audit duration	Holidays
01	The Chief District Veterinary Officer,Balasore (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.	2017-18 to 2021-22	17.05.2022 to 27/05/2022 (10 working days)	22 May 2022.

Transit to Bhubaneswar on 27/05/2022(A.N/evening), stay at Bhubaneswar upto 29/05/2022 being Saturday and Sunday. Report at Hqr on 30/05/2022 (F.N)
Transit to Balasore on 30/05/2022 (A.N/evening)

02	Sub Divisional Veterinary Officer,Balasore	(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.	2019-20 to 2021-22	31/05/2022 to 07/06/2022 (07 working days)	05/06/2022
03	The Chief District Veterinary Officer,Balasore (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.	2017-18 to 2021-22	08/06/2022 to 10/06/2022 (03 working days)	

Transit to Bhubaneswar on 10/06/2022(A.N/evening)

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

Memo No.AMG-I-Tour program /2022-23/146

Date:10/05/2022

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)