

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

**Tour Programme of LAP NO: 01 following memo no.381 dated 28/07/2022.**

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr. Audit Officer	ORBWB3170646	9437697621
Sri Elias Turkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Roushan Kumar	Asst Audit Officer	ORBWB3171489	6205492895

**Details of tour**

Upto 20/08/2022 at DFO, Deogarh. Transit to Dhenkanal on 21/08/2022 (Sunday).					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Chief District Veterinary Officer, Dhenkanal (1 <sup>st</sup> 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.	2018-19 to 2021-22	22/08/2022 to 30/08/2022 ( 07 working days)	27 & 28 August 2022
Transit to Bhubaneswar on 26/08/2022 (evening), stay at Bhubaneswar up to 28/08/2022 being 4 <sup>th</sup> Saturday and Sunday and report back at CDVO, Dhenkanal on 29/08/2022 (F.N) by availing morning transit from Bhubaneswar.					
Transit to Bhubaneswar on 30/08/2022 (evening), stay at Bhubaneswar up to 01/09/2022 being holidays. Transit to Dhenkanal on 02/09/2022 (morning).					
02	Sub Divisional Veterinary Officer, Dhenkanal	(i) Implementation of RIDF scheme. (ii) Rashtriya Pasudhan Vikash Yojana (RPVY) (white revolution) (iii) Infrastructure Development for livestock services. (iv) Strengthening of diary organization.	2017-18 to 2021-22	02/09/2022 to 12/09/2022 ( 08 working days)	04, 10 & 11 September 2022
Transit to Bhubaneswar on 09/09/2022 (evening), stay at Bhubaneswar up to 11/09/2022 being 2 <sup>nd</sup> Saturday and Sunday and report back at SDVO, Dhenkanal on 12/09/2022 (F.N) by availing morning transit from Bhubaneswar.					
03	The Chief District Veterinary Officer, Dhenkanal (2 <sup>nd</sup> phase)	(i) Implementation of RIDF scheme. (ii) Rashtriya Pasudhan Vikash Yojana (RPVY) (white revolution) (iii) Infrastructure Development for live stock services. (iv) Strengthening of	2018-19 to 2021-22	13/09/2022 to 17/09/2022 ( 05 working days)	

		diary organization.			
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.					

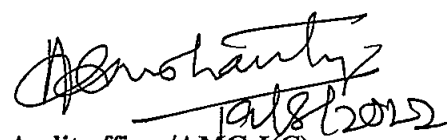
Further program follows....

Memo No.AMG-I-Tour program /2022-23/423

Sd/-  
Deputy Accountant General/AMG-I  
Date:19/08/2022

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.

  
Sr. Audit officer/AMG-I(C)