

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

**Revision of tour programme of LAP-07 issued vide memo no.01 dated 01.04.2022.**

Name	Designation	Unique ID	Phone no
Sri Ganeswar Bai	Sr.Audit Officer	ORBWA3170738	9437697983
Sri Gangaram Maharana	Asst.Audit Officer	ORBWA3171078	8658040876
Sri Anil Kumar Satpathy	Asst. Supervisor	ORBWA 3170699	9437159294

**Details of tour**

Upto 18.04.2022 at OB&OCWWB, Bhubaneswar  
Reported at Hqr on 19.04.2022 F.N (since the audit of OB&OCWWB was suspended w.e.f 19.04.2022 in view of proposed PA on Labour Cess)  
Transit to Rayagada on 20.04.2022.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The District Fisheries Officer, Rayagada	Compliance audit with focus on i) Implementation of Fisheries Policy ii) Machha Chasa pain Nua Pokhari Khola Yojana iii) Integrated Development and Management of Fisheries/Blue Revolution iv) Infrastructure Development	2013-14 to 2021-22	21.04.2022 to 07.05.2022 (13 working days)	23 and 24 April 2022. 01, 03 and 08, May 2022.

The party is instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. 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 also instructed to follow the guidelines on Covid-19 issued from time to time by Government.

Further program follows....

Sd/-  
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program //2022-23/61

Date: 19.04.2022

Copy forwarded to<sup>5</sup>

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/AMG-I(Vetting)/AAO/Vetting (B)
4. Persons concerned/Tour Diary seat/leave seat /DA group.

  
Sr. Audit officer/AMG-I(C)