

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

Tour Programme of LAP NO: 01 following memo no.147 dated 10/05/2022.

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

Details of tour

Upto 01/06/2022 at Fishery Engineering Division,Bhubaneswar. Transit to Kendrapara on 02/06/2022(morning)					
Sl. No	Name of the unit	Compliance audit	Period of Audit	Audit duration	Holidays
01	District Fisheries Officer, Kendrapara	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	04/2012 to 03/2022	02/06/2022 to 20/06/2022 (12 working days)	05, 11 to 15 and 19 June 2022
The party is instructed to come back to Bhubaneswar by availing evening transit on 10/06/2022 and attend office from 13 to 15 June 2022 being holidays (14 & 15 June 2022) for state govt. offices (11 and 12 June 2022 being 2 nd Saturday and Sunday) and again report back at DFO,Kendrapara on 16/06/2022 F.N by availing morning transit.					
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 instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows...

Sd/

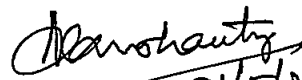
Deputy Accountant General/AMG-I

Date:31/05/2022

Memo No.AMG-I-Tour program /2022-23/212

Copy forwarded to

1. Secretary to Pr. Accountant General (Audit-I)
2. PA 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


31/5/2022
Sr. Audit officer/AMG-I(C)