

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

Tour Programme of LAP NO: 01 following memo no.243 dated 21/06/2022.

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
Sri Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

Details of tour

Upto 08/07/2022 at DFO,Sambalpur. Transit to Bhubaneswar on 09/07/2022(2 nd Saturday). Report at Hqr on 11/07/2022 F.N for submission of DIR and OIOS related work(10/07/2022 being Sunday). Transit to Sundargarh on 12/07/2022(Tuesday)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Fisheries Office, Sundargarh	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	04/2013 to 03/2022	13/07/2022 to 27/07/2022 (12 working days)	17,23 and 24 July 2022.
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.					


Transit to Bhubaneswar on 28/07/2022 and report at Hqr on 29/07/2022 F.N for submission of DIR and OIOS related work.

Sd/-
Deputy Accountant General/AMG-I
Date:07/07/2022

Memo No.AMG-I-Tour program /2022-23/307

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)