

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

Revision of Tour Programme of LAP NO: 01 issued vide memo no.07 dated 01.04.2022.

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 01.04.2022 at Hqr (02 and 03 April 2022 being Saturday and Sunday) Transit to Cuttack on 04.04.2022 (morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Director of Fisheries, Cuttack	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	2020-21 & 2021-22	04.04.2022 to 26.04.2022 (14 working days)	09,10,14,15 17,23 and 24 April 2022
<p>The party was called back to Hqr to attend two day OIOS training on 07 and 08.04.2022 in the mid of audit <i>and also on 21.04.2022 at Hqr for OIOS training.</i> The party was instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa on the above said working days. Transit to Jajpur on 27.04.2022 (morning)</p>					
2	Director of Fisheries, Jajpur	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	2016-17 & 2021-22	27.04.2022 to 13.05.2022 (14 working days)	01,03 and 08 May 2022

P.T.O

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.

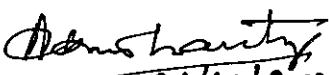
Further program follows...

Memo No.AMG-I-Tour program /2022-23/71

Sd/-
Deputy Accountant General/AMG-I
Date:20.04.2022

Copy forwarded to

1. Secretary to 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


21/4/2022
Sr. Audit officer/AMG-I(C)