

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

**Tour Programme of LAP NO: 01.**

<b>Details of Audit Party</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>
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)					
<b>Sl. No</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of Audit</b>	<b>Audit duration</b>	<b>Holidays</b>
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 22.04.2022 ( 14 working days)	09,10,14,15 and 17April 2022
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa on the above said working days.					
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:01.04.2022

Memo No.AMG-I-Tour program /2022-23/07

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

  
Sr. Audit officer/AMG-I(C)