

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

Tour Programme of LAP NO: 01 following memo no.71 dated 21.04.2022.

| 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 13/05/2022 at DFO,Jajpur. Transit to Bhubaneswar on 13/05/2022 (A.N/evening) Stay at Bhubaneswar from 14 to 16 May 2022 being holidays. | | | | | |
|--|---|------------------|-------------------------|--|-----------------------------|
| Sl. No | Name of the unit | Compliance audit | Period of Audit | Audit duration | Holidays |
| 01 | Executive Engineer, Fishery Engineering Division, Matsya Sadan, Bhubaneswar | | 2019-20 & 2021-22 | 17/05/2022 to 01/06/2022 (12 working days) | 22,28,29 and 30 May 2022 |
| Report at Hqr on 30/05/2022 F.N being holiday for State Govt Offices. | | | | | |
| 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:10/05/2022

Memo No.AMG-I-Tour program /2022-23/147

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)