

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

Revision of Tour Programme of LAP NO: 01 issued vide memo no.212 dated 31/05/2022 and further tour program to DFO, Sambalpur.

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Turkey	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 21/06/2022 (12 working days)	05, 11 to 15, 16 (local Holiday) and 19 June 2022
The party came back to Bhubaneswar by availing evening transit on 10/06/2022 and attended office on 13 and 14 to 16 June 2022 being holidays for state govt. offices (11 and 12 June 2022 being 2 nd Saturday and Sunday) and again reported back at DFO, Kendrapara on 17/06/2022 F.N by availing morning transit.					
The party was 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 were further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate in the introduction para of the DIR.					
The party is instructed to report at Hqr on 22/06/2022 F.N for submission of DIR and OIOS related work by availing evening transit on 21/06/2022 Transit to Sambalpur on 22/06/2022(night)					
02	District Fisheries Officer, Sambalpur	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	23.06.2022 to 08/07/2022(12 working days)	25 and 26 June 2022. 01 and 03 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.

Further program follows...

Sd/-

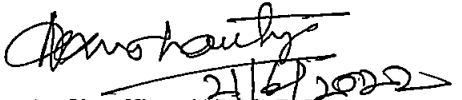
Deputy Accountant General/AMG-I

Date:21/06/2022

Memo No.AMG-I-Tour program /2022-23/243

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.


Sr. Audit officer/AMG-I(C)