

**CAP 3
3rd Quarter programme 2020-21**

Party Members
1. Shri. Jishu Bhattacharjee, SAO
2. Shri. Keduokholie Dzyie, AAO
3. Shri. Chanchio Shitio, Supervisor

Sl. No.	Apex	Auditee Units	Implementing Units	District/ Location	Sector	Audited Upto	Duration		No. of w/ days	Holidays
							From	To		
1.		Director, Fisheries		Kohima	Eco	Sep-18	5-10-20	31-10-20	21	10,11,18, 24,25 &30-10-20
2.			District Fisheries Officer	Kohima		Sep-18				
3.			District Fisheries Officer	Dimapur		Nov-14				
4.			District Fisheries Officer	Tuensang		Oct-18				
5.			District Fisheries Officer	Mokokchung		Oct-18				
6.			Sub-Divisional Fisheries Officer	Kiphire		Sep-16				
7.			CEO, Fish Farm Development Agency	Dimapur		Sep-18				
8.		Director, Sericulture		Kohima	Eco	Dec-18	2-11-20	26-11-20	21	1,8,14,15, & 22-11-20
9.			District Sericulture Officer	Kohima		Dec-18				
10.			District Sericulture Officer	Zunheboto		Sep-16				
11.			District Sericulture Officer	Peren		Sep-16				
12.			District Sericulture Officer	Tuensang		Oct-16				
13.			District Sericulture Officer	Wokha	Sep-16					
14.		Director, Science & Technology		Kohima	Eco	Mar-18	27-11-20	07-12-20	6	28,29 &3-11-20 and 1 &6-12-20
15.		Director, Information Technology		Kohima	Eco	Mar-18	08-12-20	15-12-20	6	12&13-12-20
16.		Chief Minister's Secretariat		Kohima	Gen	March-16	16-12-20	21-12-20	5	20-12-20

Report to Headquarters on 22-12-20

(Authority: PAG's Order at P/ 1^N File No. OAD/61-118/3rd Qtr./2020-21 dated -01-10-2020)

Sd/-

Sr. Audit Officer (OAD/HQ)

Copy Forwarded to:-

1. P.A to Pr. Accountant General (Audit).
2. P.A to Sr. Dy. Accountant General (Audit).
3. Senior Audit Officer, Admn.(Audit).
4. Senior Audit Officer, (Report).
5. All Party members.

Sd/-

Senior Audit Officer (OAD/HQ)