

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

Tour programme of LAP-02

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Manas Beura	Sr.Audit Officer	ORBWA3170337	9437164511
Sri Yudhisthir Mohanty	Asst Audit Officer	ORBWA3171175	9668100278
Sri Jeesu Pradhan	Asst Audit Officer	ORBWA3171249	9090738745

Details of tour

Upto 18.04.22 at OHDS,Bhubaneswar.

Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Directorate of Elementary Education, Odisha,Bhubaneswar	Compliance audit with focus on i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	2021-22	19.04.2022 to 07.05.2022 (15 working days)	23 & 24 April 2022, 01 and 03 May 2022.
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...

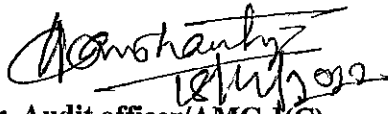
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2021-22/ 53

Date:18.04.2022

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting(A)
4. All Persons concerned
- 5.AMG-I/Tour Diary seat/leave seat/DA group


Sr. Audit officer/AMG-I(C)