

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

Tour Programme of LAP NO: 01.

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	ORBWB3171489	6205492895
Sri Bibhuti Bhusan Sahoo	Sr.Auditor	ORBWB3170985	9853115654

Details of tour

Upto 18.01.2022 at Director of Secondary Education, Odisha, Bhubaneswar The party was assigned the work relating to preparation of departmental appreciation note on focused topics(infrastructure development, scholarship, MDM and ICT labs etc) and KD linking of appreciation note from 19.01.2022 to 07.02.2022 (work from home). Reported at Hqr on 08.02.2022 F.N					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Directorate of Employment and State Employment Mission, Odisha, Bhubaneswar	Placement linked training programme	2019-20 & 2020-21	09.02.2022 to 28.02.2022 (15 working days)	12,13,20,26 and 27 February 2022
The party is instructed to upload all requisition memos and POMs in the OIOS platform. 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.					

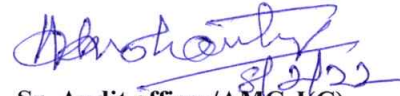
Further programme follows...

Memo No.AMG-I-Tour program /2021-22/760

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. Tour Diary seat/leave seat/DA Group

Sd/-
Deputy Accountant General/AMG-I
Date:08.02.2022


Sr. Audit officer/AMG-I(C)