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

Details Of Audit Party

## Revision of tour programme of LAP-04 issued vide memo no. 213 dated 31/05/2022

			Details Of Aug	dit Party							
	kadevKhatua,	0 1 11		OPPWA 2171020							
Sri Akshaya Kumar Khuntia			Asst. Audit Officer		ORBWA 3171030		9438058479				
Sri Deepak Kumar (on leave from			Asst. Audit Officer		ORBWA 3171067		9861149720				
30.05.	30.05.2022 to 17.06.2022)		Assi. Addit Officer		ORBWB 3171519		7760059047				
			Datuile of to-								
	Details of tour										
Upto 04/06/22 at State Nodal Officer (MDM), State Project Management Unit (MDM), Bhubaneswar.											
Sl. no	Name of the unit	of the unit   Compliant v									
		focus on	ice audit With	Period	lof	Audit duration		Holidays			
10	District Education	i)Adequa	cv of	Audit	<del></del> -						
	Office, Keonjhar	Infrastruc		08/201		06/06/2022 to		11,12, 14.			
	(1 <sup>st</sup> phase)	Teachers		03/202	22	18/06/2022	i	15 & 16			
		ii)ICT La	he	1		(07 working	i	June 2022			
			nentation of			days)					
	<u> </u>	MDM				1 <sup>st</sup> Spell	İ				
The par	The party came back to Bhubaneswar by availing afternoon/evening transit on 10/06/2022 and attended office from 13/06/2022 at 16/06/2022										
office f	from 13/06/2022 to	16/06/0000	g a raming attenti	OOH/C VCI	mig its	insit on 10/06/2	022	and attended			
of the first 15/00/2022 to 16/06/2022 (11 and 12 June, 2022 being 2nd Saturday and Sanday) 1.											
holidays for State Govt office at Keonjhar. Reported back at DEO, Keonjhar on 17/06/2022 F.N by											
availing evening/night transit on 16/06/2022 F.N by											
02	to Champua on 19/06	/2022 (Sunda	ay)					İ			
02	Block Education	i)Adequacy of		Last audit to		20/06/2022 to		25 and 26			
	Office, Champua	Infrastruct	ure and	03/2022		29/06/2022		June 2022			
	including two Elementary	Teachers a	t School		1	(08 working	İ	June 2022			
	schools.	ii)ICT Lab	S		1	days)					
	schools.	iii)limplem	entation of			• /		-			
03	Head Master.	MDM						Í			
0.5	Mahatab High	i)Adequacy	y of	Last Au	dit	30/06/2022 to	-	01 and 3			
	School, Champua	Infrastructi		to 03/20		04/07/2022		July 2022			
	benoor, Champtia	Teachers at				(03 working		,			
		ii)ICT Labs				days)					
	Į	iii)Impleme	entation of			•					
Transit to	Rimuli on 05.07.202	MDM						į			
04	Headmaster	i) Adams									
	Secondary	i)Adequacy		04/1999	l l	05/07/2022 to					
	Training School,	Infrastructu	re and	03/2022		07/07/2022					
	Rimuli, Champua	Teachers at ii)ICT Labs	School			03 working					
					(	lays)	1				
		iii)Impleme MDM	[								
The party	is instructed to make	to and fro to	nurney between C	1			$\perp$				
The party is instructed to make to and fro journey between Champua and Rimuli and vice versa on the said											
working days.											

10/2009to

03/2022

08/07/2022 to

18/07/2022

(08 working

05

Block Education

Office, Anandapur

i)Adequacy of

at School

Infrastructure and Teachers

09. 10 and

July

17

2022

. 1 1:			
including two ii)ICT Labs		days)	
elementary iii)Implementation of			
schools. : MDM			
The party came back to Bhubaneswar by availing en	vening/night tr	ansit on 08/07/2022	2. stayed unto
10/07/2022 being holidays and reported at BEO, Ananc	danur on 11/07	/2022 (E.N) by avai	ling transit on
10/07/2022 (evening/night)	ampur on 11/0/	12022 (1.11) by avai	inig transit on
06 Head Mistress, i)Adequacy of	Last Audit	19/07/2022 to	
Govt. Girls High Infrastructure and Teachers		21/07/2022	
School, at School	10 03/2022	(03 working	
Anandapur ii)ICT Labs		days)	
iii)Implementation of		unys)	
MDM			
Transit to Deogaon, from Anandapur on 22/07/2022(mor	ning)		,
07 Head Mistress, i)Adequacy of	Last Audit	22.07.2022 to	24 July
Kushaleswar Infrastructure and Teachers	to 03/2022	25/07/2022	2022
High School, at School		(03 working	2022
Deogaon, ii)ICT Labs		days)	
Anandapur iii)Implementation of			
MDM			
The party is instructed to make to and fro journey between	Champua and	Rimuli and vice vers	a on the said
working days.	· ommput und	raman and vice vers	a on the said
Transit to Keonjhar on 26/07/2022 (F.N)			
08 District i)Adequacy of	08/2017 to	26/07/2022 to	31/07/2022
Education Infrastructure and Teachers	03/2022	05/08/2022	3110112022
Office, Keonjhar at School	00,2022	(10 working	
(2 <sup>nd</sup> phase) ii)ICT Labs		days)	
iii)Implementation of		2 <sup>nd</sup> Spell	
MDM		2 Speii	
The party is instructed to upload all requisition memos and	I DOMa in the	7100-1-40	
OC along with generation of DIP. They are first as instance.	rows in the (	DIOS platform and p	eriorm QA &

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 units and incorporate in the introduction para of the DIR. The party was also instructed to select and cover two elementary schools under each BEO during the course of audit and intimate the same to the AMG-I (Co-ordination) for appraisal of DAG.

All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.

Transit to Bhubaneswar on 06/08/2022(F.N) and reported at Hqr on 08/08/2022(F.N), 07/08/2022 being Sunday.

Further program follows...

Sd/-

Deputy Accountant General/AMG-I

Date: 19/07/2022

## Memo No. AMG-I-Tour program /2022-23/334

## 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 (A)
- 4. All Persons concerned
- 5.AMG-I/Tour Diary seat/leave seat/DA group

Sr. Audit officer/AMG-I(C)