

**OFFICE OF THE PRINCIPAL 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 17/02/2023 at Hdqr. 18 & 19 February 2023 being Saturday and Sunday.3

Transit to Cuttack on 20.02.2023(morning)

Sl. no	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	Head Master, Peary Mohan Academy, Cuttack	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM and iv)Examination of one complaint case.	10/2016 to 01/2023	20.02.2023 to 28.02.2023 (07 working days)	25 & 26 February 2023.

The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa on the said working days.

The party is further instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. and to collect detail information on the schemes, budgets being implemented by the units and incorporate in the introduction para of the DIR.

The party is also instructed to collect complaint case pertaining to **Peary Mohan Academy,Cuttack** from AMG-I(Co-ordination) and examine the same during the course of audit. Also go through the previous IR related to the unit.

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

Report at Hqr on 01.03.2023 (F.N)

Sd/-

Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2022-23/1148

Date:17/02/2023

Copy forwarded to

1. Secretary to Pr.Accountant General (Audit-I)
2. Steno 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)