

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

Revised Tour Programme of LAP NO:01 issued vide Memo No.11 Dt: 07.04.2021.

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
Sri Bibhuti Bhusan Sahu	Sr.Auditor	ORBWB3170985	9853115654

Details of tour

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Director, Directorate of Elementary Education, Bhubaneswar(1 st phase)		February 2019 to March 2021	07.04.2021 to 20.04.2021 (09 working days)	10,11,14,17 and 18 April 2021
<u>Upto 20.04.2021 at Directorate of Elementary Education, Bhubaneswar (1st phase)</u>					
As ordered, the party was called back to Headquarter on 21.04.2021 A/N. The party was assigned to work from home as per the works allotted from time to time during the period 22.04.2021 and 16.07.2021 due to the lockdown imposed by the State Government.					
The party was instructed to prepare the Desk Review and submit the same within two days. They are to upload all requisition memo and POM in the OIOS platform. They are further instructed to collect detail information on the schemes,budgets being implemented by the directorate and incorporate in the introduction para of the DIR.					
17 and 18 July 2021 being Saturday and Sunday.					
02	Director, Directorate of Elementary Education, Bhubaneswar(2 nd phase)		February 2019 to March 2021	19.07.2021 to 22.07.2021(03 working days)	21, 22, 23 July 2021

Further programme follows...

Sd/-

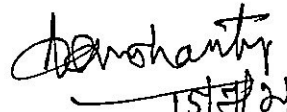
Deputy Accountant General/AMG-I

Date:15.07.2021

Memo No.AMG-I-Tour program /2021-22/134

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


 Sr. Audit officer/AMG-I(C)