

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

Tour Programme of LAP NO:01 to District Education Office, Cuttack including two BEOs and four High Schools.

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 w.e.f 20.07.2021	Asst Audit Officer	ORBWV3171489	6205492895
Sri Bibhuti Bhusan Sahu	Sr.Auditor	ORBWB3170985	9853115654

Details of tour

Upto 22.07.2021 at Directorate of Elementary Education, Bhubaneswar Transit to Cuttack on 23.07.2021(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Education Office, Cuttack	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	09/2018 to 03/2021	23.07.2021 to 03.08.2021 (08 working days)	24,25 and 31 July 2021. 01 August 2021.
02	Block Education Office, Cuttack Sadar	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	11/2016 to 03/2021	04.08.2021 to 10.08.2021 (05 working days)	07 and 8 August 2021.
03	Head Master, Govt High School, Kazibazar, Cuttack	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	02/1999 to 03/2021	11.08.2021 and 12.08.2021(02 working days)	
04	Head Mistress, Ravenshaw Girls High School, Cuttack	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	01/2007 to 03/2021	13.08.2021 and 16.08.2021(02 working days)	14 and 15 August 2021.
The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa on the above working days. Transit to Salipur on 17.08.2021(morning)					
05	Block Education Office, Salipur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last audit to 03/2021	17.08.2021 to 24.08.2021 (05 working days)	20,21 and 22 August 2021.
The party is instructed to comeback to Bhubaneswar on 19.08.2021 by availing evening transit and stay at Bhubaneswar upto 22.08.2021(20.08.2021 to 22.08.2021 being holidays) and report at BEO, Salipur on 23.08.2021 F/N by availing morning transit.					
06	Head Master, Asureswar High School, Asureswar.	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	03/2003 to 03/2021	25.08.2021 and 26.08.2021	

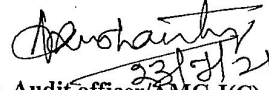
07	Head Master, Salipur High School, Salipur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	08/2018 to 03/2021	27.08.2021 and 31.08.2021	28,29 and 30 August 2021
The party is instructed to comeback to Bhubaneswar on 27.08.2021 by availing evening transit and stay at Bhubaneswar upto 30.08.2021 (28.08.2021 to 30.08.2021 being holidays) and report at H.M Salipur High School on 31.08.2021 F/N by availing morning transit.					
Transit to Cuttack on 01.09.2021(morning)					
06	District Education Office,Cuttack (2 nd phase)	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	09/2018 to 03/2021	01.09.2021 to 03.09.2021(03 working days)	
Transit to Bhubaneswar on 01.09.2021(evening).					
The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa on 02.09.2021 and 03.09.2021					
The party is instructed to prepare the Desk Review and submit the same within two days from the commencement of audit.. 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 unit and incorporate in the introduction para of the DIR.					

Further programme follows...

Memo No.AMG-I-Tour program /2021-22/158
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:23.07.2021


23/7/21
Sr. Audit officer/AMG-I(C)