

**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
Sri Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

Details of tour

Upto 05/12/2022 at Hdqr.
Transit to Choudwar on 07/12/2022(morning).

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Block Education Officer, Tangi Choudwar including one selected elementary school and one complaint related school	i)Adequacy of Infrastructure and Teachers at School ii)Implementation of MDM and iii)Examination of one complaint case.	11/2016 to 03/2022	06/12/2022 to 17/12/2022 (10 working days)	10 and 11 December 2022

The party is instructed to come back to Bhubaneswar by availing evening transit on 09.12.2022, stay at Bhubaneswar on 10 and 11 December 2022 and again report back at BEO office on 12.12.2022 by availing morning transit.

The party is also 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 is instructed to select and cover one elementary school under BEO during the course of audit and intimate the same to the AMG-I(Co-ordination) for appraisal of DAG.

The party is further instructed to collect complaint case file pertaining to Govt UP School, Kahnupur, Garudagaon under BEO,Tangi Choudwar from AMG-I(Co-ordination) and examine the same during the course of audit.

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

Further program follows....

Sd/-

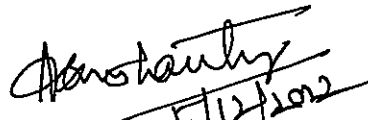
Deputy Accountant General/AMG-I

Date:05/12/2022

Memo No.AMG-I-Tour program /2022-23/870

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 (B)
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group.


5/12/2022
Sr. Audit officer/AMG-I(C)