

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

Revised tour Programme of LAP NO:01 vide memo no. 158 dated 23.07.2021 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 Turkey	Asst Audit Officer	ORBWB3170785	9861461027
Roushan Kumar w.e.f 20.07.2021	Asst Audit Officer	ORBWB3171489	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 09.08.2021 (05 working days)	8 August 2021.
03	Head Mistress, Govt Girls High School, Kazibazar, Cuttack	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	02/1999 to 03/2021	10.08.2021 and 11.08.2021(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	12.08.2021 and 13.08.2021(02 working days)	
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 16.08.2021(morning), 14 and 15 August 2021 being 2 nd Saturday and Sunday(National Holiday).					
05	Block Education Office, Salipur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last audit to 03/2021	16.08.2021 to 21.08.2021 (05 working days)	20 August 2021.
Transit to Bahugram on 22.08.2021 (Sunday).					
06	Head Master, Vivekananda,Bidya Pitha,Bahugram	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	12/2001 to 03/2021	23.08.2021 and 24.08.2021	

07	Head Master, Salipur High School, Salipur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	08/2018 to 03/2021	25.08.2021 and 26.08.2021	
Transit to Cuttack from Salipur on 27.08.2021(morning)					
06	District Education Office,Cuttack (2 nd phase)	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	09/2018 to 03/2021	27.08.2021 to 01.09.2021(03 working days)	28,29 and 30 August 2021
Transit to Bhubaneswar on 27.08.2021(evening).					
The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa on 31.08.2021 and 01.09.2021					
The party has been instructed 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.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					
Further programme follows...					

Sd/-

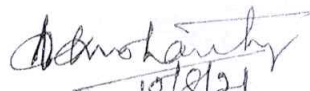
Sr.Deputy Accountant General/AMG-I

Date:10.08.2021

Memo No.AMG-I-Tour program /2021-22/239

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)