

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

Revision of tour programme of LAP-02 issued vide memo no. 1148 dated 17.02.2023.

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.
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 02.03.2023 (09 working days)	25 & 26 February 2023.

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

The party was 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 was 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 have been instructed to follow the guidelines on Covid-19 issued by Government from time to time.

Report at Hqr on 03.03.2023 (F.N)

Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2022-23/1186

Date:28/02/2023

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


28/2/2023
Sr. Audit officer/AMG-I(C)