

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

Tour programme of LAP-02 following memo no. 53 dated 18.04.2022

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 07/05/22 at Directorate of Elementary Education, Odisha,Bhubaneswar (08/05/2022 being Sunday).

Transit to Paralakhemundi on 08/05/2022(Afternoon).

Sl. no	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	District Education Office, Gajapati (1 st phase)	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	09/2017 to 03/2022	09/05/2022to 19/05/2022 (08 working days) 1 st Spell	14,15 and 16 May 2022.
The party is instructed to come back to Bhubaneswar by availing afternoon/evening transit on 13/05/2022 and stay upto 16/05/2022 being holidays and report back at DEO,Gajapati on 17/05/2022 (morning) by availing afternoon/evening transit on 16/05/2022 from Bhubaneswar. Transit to R Udayagiri on 19/05/2022 (afternoon/evening).					
02	Block Education Office,R Udaygiri including two elementary school.	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	Last audit to 03/2022	20/05/2022 to 31/05/2022 (08 working days)	22/05/2022 28,29 & 30 May 2022
The party is instructed to come back to Bhubaneswar by availing afternoon/evening transit on 27/05/2022 and stay upto 29/05/2022 being holidays and report at BEO,R.Udayagiri on 31.05.2022 (Morning) availing transit to R Udayagiri on 30/05/2022(Monday) being holiday.					
03	Head Master, Govt High School,R Udayagiri	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	07/2001 to 03/2022	01/06/2022 to 03/06/2022 (03 working days)	
Transit to Serango on 03/06/2022(afternoon)					
04	Head Master, Govt High School, Serango	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	08/1999 to 03/2022	04/06/2022 to 07/06/2022 (03 working days)	05/06/2022
Transit to Paralakhemundi on 07/06/2022(afternoon)					

05	Head Mistress, MR Girls High School, Paralakhemundi	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	09/2017 to 03/2022	08/06/2022 to 10/06/2022 (03 working days)	
The party is instructed to come back to Bhubaneswar by availing afternoon /evening transit on 10/06/2022, stay at Bhubaneswar upto 12/06/2022, attend office from 13/06/2022 to 14/06/2022 being holidays for State Govt Offices and report at HM, Govt High School, Rayagada on 16/06/2022 (F.N.) by availing transit on 15/06/2022 (holiday) from Bhubaneswar.					
06	Head Master, Govt High School, Rayagada	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	03/2010 to 03/2022	16/06/2022 to 18/06/2022 (03 working days)	
07	Block Education Office, Rayagada including two elementary school.	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	Last audit to 03/2022	20/06/2022 to 29/06/2022 (08 working days)	19, 25 and 26 June 2022.
Transit to Paralakhemundi (Gajapati) on 30/06/2022(morning)					
08	District Education Office, Gajapati. (2 nd phase)	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	09/2017 to 03/2022	30/06/2022 to 05/07/2022 (04 working days) 2 nd Spell	01,03 July 2022
The party is 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 two elementary schools under each BEO during the course of audit and intimate the same to the AMG-I(Co-ordination) for appraisal of DAG.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows...

Sd/-

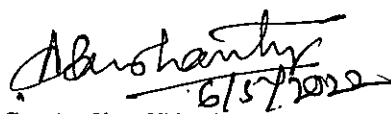
Deputy Accountant General/AMG-I

Date: 06/05/2022

Memo No.AMG-I-Tour program /2022-23/129

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.AMG-I/Tour Diary seat/leave seat/DA group


Sr. Audit officer/AMG-I(C)