

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

Revision of Tour Programme of LAP NO: 01 issued vide memo no.451 dated 18.10.2021.

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	Asst Audit Officer	ORBWV3171489	6205492895
Sri Bibhuti Bhusan Sahoo	Sr.Auditor	ORBWB3170985	9853115654

Details of tour

Upto 11.10.2021 at DEO, Nayagarh Transit to Bhubaneswar on 11.10.2021 (Evening) At Headquarters from 12.10.2021 to 19.10.2021 Transit to Rayagada on 20.10.2021(Wednesday)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Education Officer, Rayagada	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	12/2017 to 03/2021	21.10.2021 to 29.10.2021 (07 working days)	23and 24 October 2021
Transit to Gudari on 30.10.2021(Morning)					
02	Block Education Office, Gudari	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last audit to 03/2021	30.10.2021 to 05.11..2021 (05 working days)	31.10.2021 04.11.2021
03	Head Master, Govt. High School, Gudari	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last Audit to 03/2021	06.11.2021 and 08.11.2021 (02 working days)	07.11.2021
Transit to Padmapur on 09.11.2021 (Morning)					
04	Block Education Office, Padmapur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last audit to 03/2021	09.11.2021 to 15.11.2021 (05 working days)	13and 14 November 2021
05	Head Master, B N High School, Padmapur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	04/2005 to 03/2021	16.11.2021 and 17.11.2021 (02 Working days)	
Transit to Rayagada on 18.11.2021 (Morning).					
06	Head Master, GCD High School, Rayagada	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	02/2018 to 03/2021	18.11.2021 and 20.11.2021 (02 working days)	19.11.2021
21.11.2021 being Sunday.					

P.T.O

07	Head Mistress, Govt Girls High School, Rayagada	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	09/2015 to 03/2021	22.11.2021 and 23.11.2021 (02 working days)	
08	District Education Office, Rayagada (2 nd phase)	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	12/2017 to 03/2021	24.11.2021 to 26.11.2021(03 working days)	
<p>The party was instructed to upload all requisition memos and POMs 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.</p> <p>Further, the party was instructed to collect files from AMG-I(Co) with regard to complaint cases in respect of BEO, Gudari and BEO, Padmapur and offer their comments after thorough check during audit .</p> <p>All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.</p>					

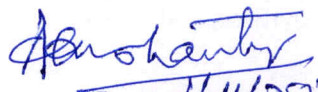
Further programme follows...

Memo No.AMG-I-Tour program /2021-22/484

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:01.11.2021


Sr. Audit officer/AMG-I(C)