

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

Tour Programme of LAP NO: 01 following memo no.484 dated 01.11.2021.

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

Details of tour

Upto 26.11.2021 at DEO, Rayagada
Transit to Bhubaneswar on 27.11.2021 (4th Saturday).
Stay at Hqr on 28.11.2021(Sunday)
Transit to Dhenkanal on 29.11.2021(Morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Education Officer,Dhenkanal	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	06/2018 to 03/2021	29.11.2021 to 06.12.2021 (07 working days)	05 December 2021
02	Block Education Office, Dhenkanal	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	11/2015 to 03/2021	07.12.2021 to 13.12..2021 (05 working days)	11 and 12 December 2021

Transit to Bhubaneswar on 10.12.2021(evening)
Stay at Bhubaneswar on 11.12.2021 and 12.12.2021 being 2nd Saturday and Sunday.
Transit to Dhenaknal 13.12.2021(morning)

03	Head Master, Sadasivpur High School,Dhenkanal	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	08/1999 to 03/2021	14.12.2021 and 15.12.2021 (02 working days)	
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Transit to Bhuban on 16.12.2021 (Morning)

04	Block Education Office, Bhuban	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last audit to 03/2021	16.12.2021 to 21.12.2021 (05 working days)	19 December 2021
05	Head Master, Bhuban High School, Bhuban	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	04/2005 to 03/2021	22.12.2021 and 23.12.2021 (02 Working days)	

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06	Head Mistress, Govt Girls High School, Bhuban	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	03/2007 to 03/2021	24.12.2021 and 27.12.2021 (02 working days)	25 and 26 December 2021
Transit to Marthapur on 28.12.2021(morning)					
07	Head Master, Marthapur High School, Marthapur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	09/2006 to 03/2021	28.12.2021 and 29.12.2021 (02 working days)	
Transit to Dhenkanal on 30.12.2021(morning)					
08	District Education Office,Dhenkanal (2 nd phase)	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	06/2018 to 03/2021	30.12.2021 to 01.01.2022(03 working days)	
The party is 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.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

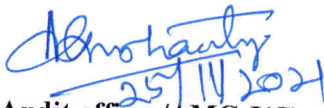
Further programme follows...

Memo No.AMG-I-Tour program /2021-22/562

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:25.11.2021


Sr. Audit officer/AMG-I(C)