

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

**Tour Programme of LAP NO: 01**

<b>Details of Audit Party</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

**Details of tour**

Upto 17/12/2022 at BEO, Tangi Transit to Bhubaneswar on 17/12/2022(evening/night). Transit to Saraskana, Mayurbhanj from Bhubaneswar on 18.12.2022					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Block Education Officer, Saraskana, Mayurbhanj including two selected elementary schools	i) Adequacy of Infrastructure and Teachers at School ii) Implementation of MDM and iii) Examination of one complaint case.	Last Audit to 03/2022	19/12/2022 to 30/12/2022 (10 working days)	24 and 25 December 2022
The party is also 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 BEO during the course of audit and intimate the same to the AMG-I(Co-ordination) for appraisal of DAG.					
The party is further instructed to collect complaint case file pertaining to BEO, Saraskana from AMG-I(Co-ordination) and examine the same during the course of audit.					
<b>All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.</b>					

**Further program follows....**

Sd/-

**Deputy Accountant General/AMG-I**

**Date:15/12/2022**

**Memo No. AMG-I-Tour program /2022-23/908**

Copy forwarded to

1. Secretary to Pr. Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (B)
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group.

  
**Sr. Audit officer/AMG-I(C)**