

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

Tour programme of LAP-04 following memo no. 135 dated 09.05.2022

Details Of Audit Party			
Sri Sukadev Khatua,	Sr.Audit Officer	ORBWA 3171030	9438058479
Sri Akshaya Kumar Khuntia	Asst. Audit Officer	ORBWA 3171067	9861149720
Sri Deepak Kumar (on leave from 30.05.2022 to 17.06.2022)	Asst. Audit Officer	ORBWB 3171519	7760059047

Details of tour

Upto 04/06/22 at State Nodal Officer (MDM), State Project Management Unit (MDM), Bhubaneswar
Transit to Keonjhar on 05/06/2022(evening/night).

Sl. no	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	District Education Office, Keonjhar (1 st phase)	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	08/2017 to 03/2022	06/06/2022 to 18/06/2022 (08 working days) 1 st Spell	11,12, 14 & 15 June 2022
The party is instructed to come back to Bhubaneswar by availing afternoon/evening transit on 10/06/2022 and attend office from 13/06/2022 to 15/06/2022 (11 and 12 June, 2022 being 2 nd Saturday and Sunday). Report at DEO, Keonjhar on 16/06/2022 F.N by availing evening/night transit on 15/06/2022.					
Transit to Champua on 19/06/2022 (sunday)					
02	Block Education Office, Champua including two Elementary schools.	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)	25 and 26 June 2022
03	Head Master, Mahatab High School, Champua	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	Last Audit to 03/2022	30/06/2022 to 04/07/2022 (03 working days)	01 and 3 July 2022

Transit to Rimuli on 05.07.2022 (morning)					
04	Headmaster Secondary Training School, Rimuli, Champua	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	04/1999 to 03/2022	05.07.2022 to 07.07.2022 (03 working days)	

The party is instructed to make to and fro journey between Champua and Rimuli and vice versa on the said working days.

Transit to Anandapur from Rimuli on 07/07/2022 (evening/night)

05	Block Education Office, Anandapur including two elementary schools.	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	10/2009 to 03/2022	08/07/2022 to 18/07/2022 (08 working days)	09, 10 and 17 July 2022
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The party is instructed to come back to Bhubaneswar by availing evening/night transit on 08/07/2022 and stay upto 10/07/2022 being holidays and report at BEO, Anandapur on 11/07/2022 (F.N) by availing transit on 10/07/2022 (evening/night)

06	Head Mistress, Govt. Girls High School, Anandapur	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	Last Audit to 03/2022	19/07/2022 to 21/07/2022 (03 working days)	
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Transit to Deogaon, Anandapur on 22/07/2022(morning)

07	Head Mistress, Kushaleswar High School, Deogaon, Anandapur	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	Last Audit to 03/2022	22.07.2022 to 25/07/2022 (03 working days)	24 July 2022
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The party is instructed to make to and fro journey between Anandapur and Deogaon and vice versa on the said working days.

Transit to Keonjhar on 25/07/2022 (evening)

08	District Education Office, Keonjhar (2 nd phase)	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	08/2017 to 03/2022	26/07/2022 to 29/07/2022 (04 working days) 2 nd Spell	
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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...

Memo No. AMG-I-Tour program /2022-23/213

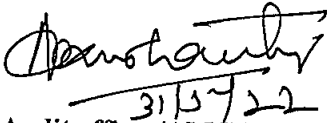
Sd/-

Deputy Accountant General/AMG-I

Date: 31/05/2022

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 (A)
4. All Persons concerned
- 5.AMG-I/Tour Diary'seat/leave seat/DA group


31/5/22
Sr. Audit officer/AMG-I(C)