

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

Revision of tour programme of LAP-04 issued vide memo no. 213 dated 31/05/2022

| Details Of Audit Party                                    |                     |               |            |
|---|---------------------|---------------|------------|
| Sri SukadevKhatua,  | 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 <sup>st</sup> phase) | i)Adequacy of Infrastructure and Teachers at School<br>ii)ICT Labs<br>iii)Implementation of MDM | 08/2017 to 03/2022 | 06/06/2022 to 18/06/2022<br>(07 working days)<br>1 <sup>st</sup> Spell | 11,12, 14, 15 & 16 June 2022 |

The party came back to Bhubaneswar by availing afternoon/evening transit on 10/06/2022 and attended office from 13/06/2022 to 16/06/2022 (11 and 12 June, 2022 being 2<sup>nd</sup> Saturday and Sunday) being holidays for State Govt office at Keonjhar. Reported back at DEO, Keonjhar on 17/06/2022 F.N by availing evening/night transit on 16/06/2022.

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<br>ii)ICT Labs<br>iii)Implementation of MDM | Last audit to 03/2022 | 20/06/2022 to 29/06/2022<br>( 08 working days) | 25 and 26 June 2022 |
| 03 | Head Master, Mahatab High School, Champua                         | i)Adequacy of Infrastructure and Teachers at School<br>ii)ICT Labs<br>iii)Implementation of MDM | Last Audit to 03/2022 | 30/06/2022 to 04/07/2022<br>( 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<br>ii)ICT Labs<br>iii)Implementation of MDM | 04/1999 to 03/2022 | 05/07/2022 to 07/07/2022<br>( 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.

|    |                                   |   |                    |  |                         |
|----|-----------------------------------|---|--------------------|--|-------------------------|
| 05 | Block Education Office, Anandapur | i)Adequacy of Infrastructure and Teachers at School | 10/2009 to 03/2022 | 08/07/2022 to 18/07/2022<br>( 08 working days) | 09. 10 and 17 July 2022 |
|----|-----------------------------------|---|--------------------|--|-------------------------|

|   |   |   |                       |   |              |
|---|---|---|-----------------------|---|--------------|
|   | including two elementary schools.                           | ii)ICT Labs<br>iii)Implementation of MDM  |                       | days)   |              |
| The party came back to Bhubaneswar by availing evening/night transit on 08/07/2022, stayed upto 10/07/2022 being holidays and reported 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<br>ii)ICT Labs<br>iii)Implementation of MDM | Last Audit to 03/2022 | 19/07/2022 to 21/07/2022 ( 03 working days)                         |              |
| Transit to Deogaon, from Anandapur on 22/07/2022(morning)   |   |   |                       |   |              |
| 07  | Head Mistress, Kushaleswar High School, Deogaon, Anandapur  | i)Adequacy of Infrastructure and Teachers at School<br>ii)ICT Labs<br>iii)Implementation of MDM | Last Audit to 03/2022 | 22.07.2022 to 25/07/2022 ( 03 working days)                         | 24 July 2022 |
| The party is instructed to make to and fro journey between Champua and Rimuli and vice versa on the said working days.<br>Transit to Keonjhar on 26/07/2022 (F.N)   |   |   |                       |   |              |
| 08  | District Education Office, Keonjhar (2 <sup>nd</sup> phase) | i)Adequacy of Infrastructure and Teachers at School<br>ii)ICT Labs<br>iii)Implementation of MDM | 08/2017 to 03/2022    | 26/07/2022 to 05/08/2022 (10 working days)<br>2 <sup>nd</sup> Spell | 31/07/2022   |
| 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 was also 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.   |   |   |                       |   |              |

Transit to Bhubaneswar on 06/08/2022(F.N) and reported at Hqr on 08/08/2022(F.N), 07/08/2022 being Sunday.

Further program follows...

Sd/-

Deputy Accountant General/AMG-I

Date: 19/07/2022

Memo No. AMG-I-Tour program /2022-23/334

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

  
Sr. Audit officer/AMG-I(C)