

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

Revision of tour programme of LAP-02 issued vide memo no. 306 dated 07/07/2022.

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Manas Beura	Sr.Audit Officer	ORBWA3170337	9437164511
Sri Yudhisthir Mohanty	Asst Audit Officer	ORBWA3171175	9668100278
Sri Jeesu Pradhan	Asst Audit Officer	ORBWA3171249	9090738745

Details of tour

Upto 08/07/2022 at DEO,Gajapati(2nd spell)

Transit to Bhubaneswar on 09/07/2022(Saturday). 10/07/2022 being Sunday.

Reported at Hqr on 11/07/2022 F.N for submission of DIR and OIOS related work.

Transit to Jajpur on 12/07/2022 (morning)

Sl. no	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	District Education Office, Jajpur(1 st phase)	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	10/2018 to 03/2022	12/07/2022 to 20/07/2022 (08 working days) 1 st spell	17 July 2022
02	Block education Office, Jajpur including two elementary school.	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	04/2017 to 03/2022	21/07/2022 to 22/07/2022 (02 working days) (1 st spell)	

Transit to Bhubaneswar on 22/07/2022(evening), stayed at Bhubaneswar upto 24/07/2022 being Saturday and Sunday.

The party was grounded from 25/07/2022 to 29/07/2022 for the reason that Sri Manas Beura, Sr.AO of the party applied for leave from 25/07/2022 to 29/07/2022, Sri Yudhisthir Mohanty, AAO was deputed to Baripada for attending the TCM from 26/07/2022 to 28/07/2022 in respect of Higher Education Department and Sri Jeesu Pradhan, AAO was nominated for attending training at RTI, Ranchi from 27/07/2022 to 29/07/2022.

Sri Mohanty, AAO was instructed to avail transit from Baripada to Bhubaneswar on 29/07/2022.

Transit to Jajpur on 01/08/2022(morning), 30 and 31 July 2022 being Saturday and Sunday.

03	Block education Office, Jajpur including two elementary school.	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	04/2017 to 03/2022	01/08/2022 to 12/08/2022 (09 working days) (2 nd spell)	07,09 and 11 August 2022.
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Transit to Bhubaneswar on 13/08/2022 (Morning), stay upto 15/08/2022 being Sunday and National Holiday.

Transit to Danagadi on 16/08/2022(F.N)

04	Block education Office, Danagadi, Jajpur including two elementary school.	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	Last audit to 03/2022	16/08/2022 to 26/08/2022 (09 working days)	18 and 21 August 2022.
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Transit to Sukinda on 27/08/2022(morning)

05	Head Master, Jagannath High School, Sukinda	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	10/2007 to 03/2022	27/08/2022 to 30/08/2022 (03 working days)	28 August 2022
Transit to Jajpur Road on 31/08/2022 (holiday). 01/09/2022 being holiday.					
06	Head Master, NC High School, Jajpur Road	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	12/2000 to 03/2022	02/09/2022 to 05/09/2022 (03 working days)	04 Sept 2022
Transit to Jajpur on 06/09/2022(morning)					
07	Head Master, Rambagh High School, Jajpur	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	12/2002 to 03/2022	06/09/2022 to 08/09/2022 (03 working days)	
08	Head Mistress, Govt Girls High School, Jajpur	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	08/1999 to 03/2022	09/09/2022 to 12/09/2022 (03 working days)	11 September 2022.
09	District Education Office, Jajpur(2 nd phase)	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	10/2018 to 03/2022	13/09/2022 to 17/09/2022 (05 working days)	
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.					
As approved, the party has to submit separate DIR for BEOs and DEOs. Further, audit findings of High schools to be incorporated in the DIR of DEO.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows...

Sd/-


Deputy Accountant General/AMG-I

Date:01/08/2022

Memo No.AMG-I-Tour program /2022-23/383

Copy forwarded to

1. Secretary to Pr.Accountant General (Audit-I)
2. Steno 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


1/8/2022
Sr. Audit officer/AMG-I(C)