

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

Tour program of LAP NO: 04 .

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Sukadev Khatua,	Sr.Audit Officer	ORBWA 3171030	9438058479
Sri Akshaya Kumar Khuntia	Asst. Audit Officer	ORBWA 3171067	9861149720
Sri Deepak Kumar	Asst.Audit Officer	ORBWB 3171519	7760059047

Details of tour

Upto 01.04.2022 at Hqr ( 02 &03 April 2022 being Saturday and Sunday).					
Sl. No	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	<b>Principal Secretary, Department of School and Mass Education, Odisha, Bhubaneswar</b>	1.Adequacy of infrastructure & teachers at schools 2.ICT labs 3.Implementattion of MDM	2020-21 & 2021-22	04.04.2022 to 30.04.2022 (20 working days)	09,10,14,15,17,23 and 24 April 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 unit and incorporate in the introduction para of the DIR.					
<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.....

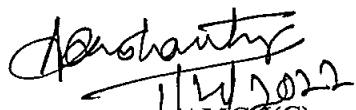
Sd/-  
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2022-23/05

Date:01.04.2022

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

  
1/4/2022  
Sr. Audit officer/AMG-I(C)