

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

Revision of tour programme of LAP-02 issued vide memo no. 129 dated 06/05/2022 and further tour program to DEO,Jajpur.

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 29/06/2022 at BEO,Rayagada

Transit to Paralakhemundi (Gajapati) on 30/06/2022(morning)

Sl. no	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	District Education Office, Gajapati. (2 nd phase)	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM	09/2017 to 03/2022	30/06/2022 to 08/07/2022 (07 working days) 2 nd Spell	01,03 July 2022
Transit to Bhubaneswar on 09/07/2022(Saturday). 10/07/2022 being Sunday. Report at Hqr on 11/07/2022 F.N for submission of DIR and OIOS related work. Transit to Jajpur on 12/07/2022 (morning)					
02	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
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	21/07/2022 to 30/07/2022 (08 working days)	23 and 24 July 2022
Transit to Bhubaneswar on 22/07/2022(evening), stay at Bhubaneswar upto 24/07/2022 being Saturday and Sunday and report at BEO,Jajpur on 25/07/2022 F.N by availing morning transit. 31/07/2022 being Sunday.					
04	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	01/08/2022 to 03/08/2022 (03 working days)	

P.T.O

05	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	04/08/2022 to 06/08/2022 (03 working days)	
Transit to Danagadi on 07/08/2022(Sunday)					
06	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	08/08/2022 to 22/08/2022 (08 working days)	09,11, 13 to 15,18 and 21 August 2022
Transit to Bhubaneswar on 12/08/2022(evening), stay at Bhubaneswar upto 15/08/2022 being Saturday, Sunday and National holiday and report at BEO, Danagadi on 16/08/2022 F.N by availing morning transit.					
07	Head Master, NC High School, Jajpur	i) Adequacy of Infrastructure and Teachers at School ii) ICT Labs iii) Implementation of MDM	12/2000 to 03/2022	23/08/2022 to 25/08/2022 (03 working days)	
Transit to Sukinda on 26/08/2022(morning)					
08	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	26/08/2022 to 30/08/2022 (03 working days)	27 and 28 August 2022
Transit to Bhubaneswar on 31/08/2022(morning), and stay upto 01/09/2022 being holidays for state govt office					
Transit to Jajpur on 02/09/2022 (morning)					
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	02/09/2022 to 06/09/2022 (04 working days)	04 September 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 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...

Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2022-23/306

Date: 07/07/2022

Copy forwarded to

1. Secretary to 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


Sr. Audit officer/AMG-I(C)