

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

Tour Programme of LAP NO: 01

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Roushan Kumar	Asst Audit Officer	ORBWV3171489	6205492895

Details of tour

Upto 30/12/2022 at BEO, Saraskana Transit to Bhubaneswar on 31/12/2022 (morning). Stay at Bhubaneswar upto 01.01.2023(Sunday) Transit to Simulia from Bhubaneswar on 02.01.2023(A.N)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Block Education Officer, Simulia Balasore including two selected elementary schools	i)Adequacy of Infrastructure and Teachers at School ii)Implementation of MDM and iii) Examination of one complaint case. In case, the complaint letter is also need to be examined at DEO level, the party may propose to visit DEO,Balasore for one/two days for disposal of the matter.	Last Audit to 03/2022	03/01/2023 to 13/01/2023 (10 working days)	08.01.2023
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 units and incorporate in the introduction para of the DIR. The party is instructed to select and cover two elementary schools under BEO during the course of audit and intimate the same to the AMG-I(Co-ordination) for appraisal of DAG.					
The party is further instructed to collect complaint case file pertaining to BEO, Simulia from AMG-I(Co-ordination) and examine the same during the course of audit.					
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 /2022-23/962

Date:30/12/2022

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. Persons concerned
5. Tour Diary seat/leave seat/DA Group.

J. Dhal
30.12.2022
Sr. Audit officer/AMG-I(C)