

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

Tour programme of LAP-02 following memo no. 383 dated 01/08/2022.

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 17/09/2022 at DEO,Jajpur.

Morning transit to Bhubaneswar on 18/09/2022(Sunday). Report at Hqr on 19/09/2022 (F.N) and stay upto 20/09/2022 for submission of DIR and OIOS related work.

Transit to Pattamundai on 21/09/2022 (F/N)

Sl. no	Name of the unit	Compliance audit with focus on	Period of Audit	Audit duration	Holidays
01	Block Education Officer, Pattamundai including one elementary school.	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM and iv)Examination of one complaint case.	04/2018 to 03/2022	21/09/2022 to 01/10/2022 (09 working days)	24 and 25 September 2022

The party is instructed to come back to Bhubaneswar on 23/09/2022 availing afternoon transit, stay at Bhubaneswar upto 25/09/2022 being holidays and report back at Pattamundai on 26/09/2022 availing forenoon transit.

Transit to Bhubaneswar on 01/10/2022(A/N), attend office on 03,06 and 07 October 2022(02 & 04 to 05 October 2022 being holidays)

Transit to Choudwar on 10/10/2022(morning), 08 and 09 October 2022 being Saturday and Sunday.

02	Block Education Officer, Tangi Choudwar including one elementary school.	i)Adequacy of Infrastructure and Teachers at School ii)ICT Labs iii)Implementation of MDM and iv)Examination of one complaint case.	11/2016 to 03/2022	10/10/2022 to 19/10/2022 (09 working days)	16 October 2022
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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 one elementary school under each BEO during the course of audit and intimate the same to the AMG-I(Co-ordination) for appraisal of DAG.

The party is also instructed to collect complaint case file pertaining to Govt UP School, Kahnapur, Garudagaon under BEO,Tangi Choudwar and UGUP School,Alva under BEO,Pattamundai 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

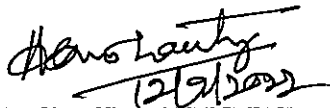
P.T.O

Memo No.AMG-I-Tour program /2022-23/530

Date:12/09/2022

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


12/9/2022
Sr. Audit officer/AMG-I(C)