

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

Revision of Tour program of LAP NO: 04 issued vide memo no. 05 dated 01.04.2022

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Sukadev Khatua,	Sr.Audit Officer	ORBWA 3171030	9438058479
Sri Sangram Kishore Das(w.e.f 25.04.2022)	Sr.Audit Officer (Adhoc)	ORBWB3170693	9437522365
Sri Akshaya Kumar Khuntias (on leave w.e.f 21.04.2022 to 02.05.2022)	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	Principal Secretary, Department of School and Mass Education, Odisha, Bhubaneswar	1.Adequacy of infrastructure & teachers at schools 2.ICT labs 3.Implementattion of MDM	2020-21 & 2021-22	04.04.2022 to 10.05.2022 (27 working days)	09,10,14,15,17,23 and 24 April 2022. 01,03 and 08 May 2022
Sri Deepak Kumar, AAO was on training (RTI, Ranchi) from 04.04.2022 to 08.04.2022 and also on CL from 11.04.2022 to 13.04.2022 and 16.04.2022.					
The party was instructed to attend the OIOS training at Hqr on 21.04.2022					
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.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Further program follows.....

Memo No.AMG-I-Tour program /2022-23/97

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

Sd/-

Deputy Accountant General/AMG-I

Date:25.04.2022

Adushanty
25/4/2022
Sr. Audit officer/AMG-I(C)