

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

Tour Programme of LAP NO: 01 following memo No. 239 dated 10.08.2021 to District Education Office, Nayagarh including two BEOs and four High Schools.

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
Roushan Kumar	Asst Audit Officer	ORBWB3171489	6205492895
Sri Bibhuti Bhusan Sahu	Sr.Auditor	ORBWB3170985	9853115654

Details of tour

Upto 01.09.2021 at DEO,Cuttack Transit to Nayagarh on 02.09.2021(morning)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Education Office,Nayagarh	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	12/2018 to 03/2021	02.09.2021 to 09.08.2021 (07 working days)	05.09.2021.
Transit to Bhubaneswar on 09.09.2021(evening), stay at Bhubaneswar upto 12.09.2021 being holidays. Transit to Khandapara on 13.09.2021(morning)					
02	Block Education Office,Khandapara	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last audit to 03/2021	13.09.2021 to 17.09.2021 (05 working days)	
03	Head Master, Ramachandra High School, Khandapara	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	03/1999 to 03/2021	18.09.2021 and 20.09.2021(02 working days)	19.09.2021
04	Head Master, Nilamadhab Vidyapitha, Kantilo	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	11/2001 to 03/2021	21.09.2021 and 22.09.2021(02 working days)	
Transit to Ranpur on 23.09.2021(morning)					
05	Block Education Office, Ranpur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	Last audit to 03/2021	23.09.2021 to 29.09.2021 (05 working days)	25 and 26 Sept 2021.
Transit to Bhubaneswar on 24.09.2021(evening), stay at Bhubaneswar upto 26.09.2021 being holidays. Transit to Ranpur on 27.09.2021(morning)					
06	Head Master, B C High School, Ranpur	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	10/2007 to 03/2021	30.09.2021 and 01.10.2021	

Transit to Bhubaneswar on 01.10.2021(evening), stay at Bhubaneswar upto 03.10.2021 being holidays.

Transit to Ranpur on 04.10.2021(morning)

07	Head Master, Govt.High School, Rajsunakhala	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	11/2018 to 03/2021	04.10.2021 and 05.10.2021	
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Transit to Nayagarh on 06.10.2021(holiday)

08	District Education Office,Nayagarh (2 nd phase)	1.Infrastructure Development 2.Scholarship 3.MDM 4.ICT labs	12/2018 to 03/2021	07.10.2021 to 11.10.2021(03 working days)	09 and 10 September 2021
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Transit to Bhubaneswar on 08.10.2021(evening) stay at Bhubaneswar upto 10.10.2021.

Transit to Nayagarh on 11.10.2021(morning).

The party is instructed to upload all requisition memos and POMs in the OIOS platform. 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.

Transit to Bhubaneswar on 11.10.2021(evening) and report at Hqr on 12.10.2021 (F.N)s
Further programme follows...

Sd/-

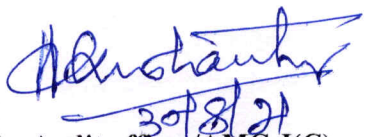
Deputy Accountant General/AMG-I

Date:30.08.2021

Memo No.AMG-I-Tour program /2021-22/312

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


Sr. Audit officer/AMG-I(C)