

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

Tour programme of LAP-02 following memo no. 223 dated 08.06.2023

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
Sri Barun Prakash Majhi	Asst. Supervisor	ORBWA3170697	9777595058

Details of tour

Upto 13.06.2023 at BEO, Nandahandi.

Reported at Hqr on 15.06.2023(F.N) by availing transit on 14.06.2023 and attended office on 15, 16 and 19 June 2023 (17 & 18 June 2023 being Saturday and Sunday)

Transit to Nandahandi on 20.06.2023.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday
01	Nine sampled schools under BEO, Nandahandi 1.Govt Upper Primary School, Phupugam (under BEO) 2.Govt Uper Primary School, Bania(under BEO) 3.Govt SSD high School, Binjiguda (under DWO / NRGWEL035) 4.Govt,UPS,,Jetuguda,Sindhiguda(under BEO) 5.Govt High School Dongarbheja (under DEO / BEO) 6.Govt SSD Girls High School, Katraguda (NRGWEL021) 7.Govt Vocational Higher Secondary School, Nabarangpur, Sindhiguda (under NRGEDU001) 8.Govt (SSD) Higher Secondary School, Nishanhandi (NRGWEL012) 9.Dohaona Saraswati Sishumandir, Dahana(private school)	PA on "School Education"	2018-19 to 2022-23	21.06.2023 to 03.08.2023 (36 working days)	25 and 30 June 2023, 02.09,16,23, 28 and 30 July 2023.
Transit to Kosagumuda on 04.08.2023 (morning) for further programme which follows...					

Sd/
Deputy Accountant General/AMG-I
P.T.O

Memo No. AMG-I-Tour program / /2023-24/259

Date: 19.06.2023

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)
4. Persons concerned/Tour Diary seat/leave seat /DA group.


Sr. Audit officer/AMG-I(C)