

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

Tour programme of LAP-04.

Name	Designation	Unique ID	Phone no
Sri Sukadev Khatua,	Sr. Audit Officer	ORBWA 3171030	9438058479
Sri Akshaya Kumar Khuntia	Asst. Audit Officer	ORBWA 3171067	9861149720
Sri Asis Kumar Mohanty	Asst. Audit Officer	ORBWA3171042	9438192971
Sri Bibhuti Bhusana Sahoo	Sr. Auditor	ORBWB3170985	9853115654

Details of tour

Upto 23.01.2024 (F/N) at Hqr. Transit to Bhadrak on 23.01.2024 (A/N)						
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday	
01	District Education Officer, Bhadrak, Two Block Development Offices (BDOs) of sampled block along with 5T implemented sampled schools	PA on "School Education"	2018-19 to 2022-23	24.01.2024 to 06.02.2024 (11 working days)	26, 28 January 2024 04 February 2024 (27 January 2024 being working day for schools)	
The party may avail normal transit for journey to sampled Blocks and 5T implemented sampled Schools. They may stay at district headquarter or nearby place where no suitable accommodation is available at Block level. However, the detail of such journey and permission may be submitted to coordination section for its approval by DAG.						
Report at Hqr on 07.02.2024 (A/N) by availing transit on 07.02.2024(F/N).						

**Sd/-
Deputy Accountant General/AMG-I**

Memo No. AMG-I-Tour program / /2023-24/909

Date: 23.01.2024

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


Sr. Audit officer/AMG-I(C)