

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

Tour programme of LAP-08 following memo no. 224 dated 08.06.2023

Name	Designation	Unique ID	Phone no
Sri Sudhir Kumar Mohapatra	Sr. Audit Officer	ORBWA3170847	9438183606
Sri Kashinath Panda	Asst. Audit Officer	ORBWA3171055	9853202987
Shri Susanta Kumar Sahoo	Asst. Audit Officer	ORBWA3171107	8908247584
Shri Jenaram Tudu	Sr. Auditor	ORBWA3171164	9337758232

Details of tour

Up to 13.06.2023 at BEO, Semiliguda
Reported at Hqr on 15.06.2023(F.N) by availing transit on 14.06.2023 and attended office on 15.06.2023,16.06.2023 & 19.06.2023 (17 & 18 June 2023 being Saturday and Sunday)
Transit to Semiliguda on 20.06.2023.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday
04	Nine sampled schools under BEO, Semiliguda 1.Pandriguda Project UPS (under BEO) 2.Kasuguda Project UPS (under BEO) 3.RENU Project UPS (under BEO) 4.Govt UG High School, Mukhibedai(under DEO) 5.Govt SSD (Girls High School), Renga (under DWO / KPTWEL031) 6.Govt UG High School, Hataguda(under DEO) 7.Govt Vocational Higher Secondary School, Sunabeda (under RD/DHSE) 8. Govt SSD Higher Secondary School,Sunabeda(under KPTWEL013) 9.Sri Aurobindo Purnanga Sikshya Kendra,Damanjodi, Charangul(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 Boipariguda 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 //2023-24/261

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)