

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

Tour programme of LAP-08.

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

Upto 22.01.2024 at Hqr. Transit to Koraput on 23.01.2024					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday
01	District Education Officer, Koraput, 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 08.02.2024 (F/N) by availing transit on 07.02.2024.					


Sd/-
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2023-24/910

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.


23/1/2024
Sr. Audit officer/AMG-I(C)