

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

Tour programme of LAP-13.

| Name | Designation | Unique ID | Phone no |
|---------------------------|---------------------|---------------|------------|
| Sri Rudra Narayan Singh | Sr. Audit Officer | ORBWA 3171026 | 9437173911 |
| Sri Duryodhan Prusty | Asst. Audit Officer | ORBWA3170593 | 9438621448 |
| Sri Sushanta Kumar Muduli | Asst. Audit Officer | ORBWA3171074 | 9439857870 |
| Sri Dharanidhar Panda | Sr. Auditor | ORBWA3171303 | 9437711839 |

Details of tour

| Upto 22.01.2024 at Hqr. Transit to Nuapada on 23.01.2024 | | | | | |
|--|--|--------------------------|--------------------|--|---|
| Sl. No | Name of the unit | Topic | Period of Audit | Audit duration | Holiday |
| 01 | District Education Officer, Nuapada, 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 /2023-24/911

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)