

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

**Revision of tour programme of LAP-05 issued vide memo no. 912 dated 23.01.2024**

Name	Designation	Unique ID	Phone no
Sri Kedar Das (Training at Sonapat from 05.02.2024 to 09.02.2024)	Sr. Audit Officer	ORBWB 3170844	9937246161
Sri Rohit Kawa	Asst. Audit Officer	ORBWA 3170348	9583218233
Shri Kailash Chandra Patra	Asst. Audit Officer	ORBWA 3171366	9438557830
Shri Roushan Kumar (upto 06.02.2024)	Asst. Audit Officer	ORBWV 3171489	6205492895

**Details of tour**

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday
01	District Education Officer, Sambalur, Two Block Development Offices (BDOs) of sampled block along with 5T implemented sampled schools	PA on "School Education"	2018-19 to 2022-23	29.01.2024 to 09.02.2024 (11 working days)	04 February 2024

Upto 25.01.2024 at Hqr.  
Transit to Sambalpur on 28.01.2024

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 12.02.2024 (F/N) by availing evening/night transit on 09.02.2024 (10 and 11.02.2024 being Saturday and Sunday)

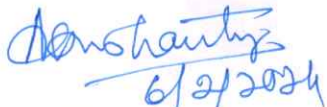
Sd/-  
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2023-24/954

Date: 06.02.2024

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)