

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

**Revised tour programme of LAP-02 ssued vide memo no. 908 dated 23.01.2024**

| Name                    | Designation         | Unique ID    | Phone no   |
|-------------------------|---------------------|--------------|------------|
| Sri Manas Beura         | Sr. Audit Officer   | ORBWA3170337 | 9437164511 |
| Sri Yudhisthir Mohanty  | Asst. Audit Officer | ORBWA3171175 | 9668100278 |
| Sri Jeesu Pradhan       | Asst. Audit Officer | ORBWA3171249 | 9090738745 |
| Sri Barun Prakash Majhi | Asst. Supervisor    | ORBWA3170697 | 9777595058 |

**Details of tour**

| Upto 22.01.2024 at Hqr.<br>Transit to Nabarangpur on 23.01.2024.   |  |                          |                    |  |   |
|--|--|--------------------------|--------------------|--|---|
| Sl. No   | Name of the unit   | Topic                    | Period of Audit    | Audit duration                             | Holiday                                 |
| 01   | District Education Officer, Nabarangpur, 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 07.02.2024 (11 working days) | 26, 28 January 2024<br>04 February 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 09.02.2024 F.N.by availing transit on 08.02.2024.   |  |                          |                    |  |   |

Sd/-  
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2023-24/958

Date: 07.02.2024

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)