

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

**Revised tour programme of LAP-08 issued vide memo no. 910 dated 23.01.2024**

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**

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 09.02.2024 (13 working days)	26 to 28 January 2024 04 February 2024
Upto 22.01.2024 at Hqr. Transit to Koraput on 23.01.2024					
The party was instructed to back to Bhubaneswar by availing evening/night transit on 25.01.2024 and stay at Hqr upto 27.01.2024 and to join at their duty point at Koraput on 29.01.2024 (F.N) by availing transit 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 transit on 10.02.2024 ( 11.02.2024 being Sunday).					

**Sd/-  
Deputy Accountant General/AMG-I**

**Memo No. AMG-I-Tour program /2023-24/959**

**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)**