

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

**Revised tour programme of LAP-04 issued vide memo no.362 dated 04.08.2023**

Name	Designation	Unique ID	Phone no
Sri Sukadev Khatua,	Sr.Audit Officer	ORBWA 3171030	9438058479
Sri Akshaya Kumar Khuntia	Asst. Audit Officer	ORBWA 3171067	9861149720
Sri Asis Kumar Mohanty (wef 12.07.2023)	Asst. Audit Officer	ORBWA3171042	9438192971
Sri Bibhuti Bhusana Sahoo	Sr. Auditor	ORBWB3170985	9853115654

**Details of tour**

Upto 13.06.2023 at BEO, Bonth.

Reported at Hqr on 14.06.2023(F.N) by availing evening transit on 13.06.2023 and attended office from 14.06.2023 to 16.06.2023 and on 19.

06.2023 (17 & 18 June 2023 being Saturday and Sunday)

Transit to Bonth on 20.06.2023 (Afternoon).

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday
01	Nine sampled school under BEO, Bonth 1.Khageswar UP School (under BEO) 2.Dhaniojha Project UPS (under BEO) 3. Purusottam Govt High School (under DEO) 4. BC Sanskrit Bidyalaya(under DEO) 5.Krushna Charan Vidyamandir,Agarpada, Purusandha (under DEO) 6.Krupasindhu Govt High School (under DEO) 7. Govt Vocational Higher Secondary School (under RD/DHSE) 8. Bant Anchalika Higher Secondary School(BDKEDU004) 9. Saraswati Sishu Mandir, R.N Mangalpur, Rajnagarmangalpur (private school)	PA on "School Education"	2018-19 to 2022-23	21.06.2023 to 11.08.2023 (42 working days)	25,28and 30 June 2023, 02,09,16,23, 29 and 30 July 2023, 06 August 2023.

Transit to Bhandaripokhari on 12.08.2023 (morning)

02	Nine sampled schools under BEO, Bhandaripokhari  1.Mobarakpur Govt High school (under ADEO) 2.Chandimata Govt High School (Under ADEO) 3. Kanti Govt High School, Kanti (under ADEO) 4.Sarasada Govt High School (Unde ADEO) 5.Patuli Govt UP School (Under BEO) 6.Birigadia UP School (under BEO) 7.Bhandaripkhari Higher Secondary School, Dakhinabad (BBSEDN024) 8.Govt Vocational Secondary School, Naami (BBSEDU017). 9.Saraswati Sishumandir, Baghamara (Private School)	PA on "School Education"	2018-19 to 2022-23	12.08.2023 to 30.09.2023 (36 working days)	13,15,20,27 and 30 August 2023. 03,05,06,10, 17,19,20,24 and 29 September 2023.
Since 05.09.2023 is holiday for school only, the party is instructed to pursue the work at BEO office on that day. Further, the party is instructed to come back to Bhubaneswar by availing evening transit on 18.09.2023, stay at Bhubaneswar on 19 and 20 September 2023 being holidays and again report back at the camp on 21.09.2023 F.N by availing morning transit.					
The party is further instructed to come back to Bhubaneswar by availing evening transit on 30.09.2023, stay at Bhubaneswar upto 02.10.2023 being holidays and again report back at BEO, Bhandaripokhari on 03.10.2023 F.N by availing morning transit.					
03	Block Education Office, Bhandari pokhari (2 <sup>nd</sup> phase)	PA on "School Education"	2018-19 to 2022-23	05.09.2023 and 03.10.2023 (02 working days)	
Transit to Bhadrak on 04.10.2023(morning).					
04	The District Education Officer, Bhadrak including DPC, Bhadrak DIET, Bhadrak and DWO Bhadrak (2 <sup>nd</sup> phase)	PA on "School Education"	2018-19 to 2022-23	04.10.2023 to 10.10.2023 (06 working days)	08.10.2023
Report at Hqr on 11.10.2023(F.N) by availing transit on 10.10.2023(evening).					


54/-  
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program //2023-24/386

Date: 09.08.2023

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)