

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

**Revision of tour program of LAP NO: 05 & LAP NO: 10 issued vide memo no. 558 dated 20.09.2023**

<b>Details of Audit Party</b>			
<b>LAP-05</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone no</b>
Sri Kedar Das	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
Sri Kamalakanta Mishra	Asst. Audit Officer(P)	ORBWA 3171639	9348602212
<b>LAP: 10</b>			
Sri Madan Mohan Sahoo	Sr. Audit Officer	ORBWA 3171010	9777250224
Sri Pravat Kumar Satapathy	Asst. Audit Officer	ORBWA 3171280	9437302295
Sri Roushan Kumar	Asst. Audit Officer	ORBWV 3171489	6205492895

**Details of tour**

Upto 22.09.2023 at Hqr. Transit to Sonapur on 24.09.2023(23.09.2023 being Saturday)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The District Education Officer, Sonapur including DPC, Sonapur (1 <sup>st</sup> phase)	PA on "School Education"	2018-19 to 2022-23	25.09.2023 to 26.09.2023 (02 working days)	.
02	DIET, Sonapur and DWO Sonapur(1 <sup>st</sup> phase)	PA on "School Education"	2018-19 to 2022-23	27.09.2023 to 28.09.2023 (02 working days)	29.09.2023
03	BEO, Birmaharajpur including nine sampled schools and BEO, Ullunda including nine sampled schools.	PA on "School Education"	2018-19 to 2022-23	30.09.2023 to 14.11.2023 (34 working days)	01,02,08,15,21 to 24,28 and 29 October 2023. 05 & 12 November 2023

Since the schools remained closed during 20.10.2023 to 30.10.2023 on account of Puja Vacation, both the parties took up work at BEO level on 20,25 to 27 and 30 October 2023.

P.T.O

Further, both parties came back to Bhubaneswar by availing transit on 21.10.2023 and stayed at Bhubaneswar upto 23.10.2023 being Sunday and holiday and reported back at the camp on 25.10.2023(F.N) by availing transit on 24.10.2023.

05	The District Education Officer, Sonapur including DPC, Sonapur (2 <sup>nd</sup> phase)	PA on "School Education"	2018-19 to 2022-23	15.11.2023 to 21.11.2023 (06 working days)	19.11.2023
06	DIET, Sonapur and DWO, Sonapur (2 <sup>nd</sup> phase)	PA on "School Education"	2018-19 to 2022-23	22.11.2023 to 23.11.2023 (02 working days)	

Sri Kedar Das, Sr.AO and Sri M M Sahoo, Sr.AO are instructed to report at Hqr on 22.11.2023 F.N by availing transit on 21.11.2023 to apprise the findings of the audit parties to the nodal party to incorporate the same in the draft report.

All other party members are instructed to Report at Hqr on 28.11.2023 (F/N) by availing transit on 24.11.2023 ( 25 to 27 November 2023 being Saturday, Sunday and holiday)

Sd/-

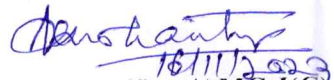
Sr. Deputy Accountant General/AMG-I

**Memo No. AMG-I-Tour program /2023-24/712**

**Date:16.11.2023**

Copy forwarded to

1. Secretary to Principal Accountant General (Audit-I)
2. Steno to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (A)
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group

  
Sr. Audit officer/AMG-I(C)