

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

Tour programme of LAP-10.

Name	Designation	Unique ID	Phone no
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

The party except Sri Roushan Kumar, AAO is at Hqr upto 06.02.2024 and will proceed to Keonjhar on 07.02.2024(F/N). Sri Roushan Kumar, AAO, who is posted in LAP-05 for conducting PA on Schol Education at DEO, Sambalpur, will join the party at Keonjhar on 07.02.2024 by availing evening/night transit on 06.02.2024 from Sambalpur.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday
01	The Executive Engineer, Rural Works Division-I, Keonjhar	Compliance audit with focus on 1.Contract Management 2.Construction of rural roads 3.Repair and maintenance of rural roads	04/2016 to 03/2023	07.02.2024 to 23.02.2024 (13 working days)	10,11,14 and 18 February 2024.

Report at Hqr on 26.02.2024 F.N.(24 & 25 February 2024 being Saturday and Sunday)

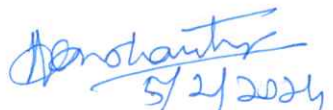
Sd/-
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program //2023-24/ 949

Date: 05.02.2024

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)