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

Tour programme of LAP-02.

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. 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	"School	2018-19 to 2022-23	24.01.2024 to 06.02.2024 (11 working days)	26, 28 January 2024 04 February 2024 (27 January 2024 being working		

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 08.02.2024 F.N.by availing transit on 07.02.2024.

Sd/-Deputy Accountant General/AMG-I

day for schools)

Date: 23.01.2024

Memo No. AMG-I-Tour program / /2023-24/908

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.