

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

Tour programme of LAP-04 following memo no.222 dated 08.06.2023

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 Deepak Kumar	Asst. Audit Officer	ORBWB 3171519	7760059047
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 03.08.2023 (36 working days)	25 and 30 June 2023, 02,09,16,23, 28 and 30 July 2023..

Transit to Bhandaripokhari on 04.08.2023 (morning) for further program which follows.

Sd/-
Deputy Accountant General/AMG-I
P.T.O

Memo No. AMG-I-Tour program / /2023-24/260

Date: 19.06.2023

Copy forwarded to

1. Secretary to Pr. Accountant General (Audit-I)
2. PA 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)