

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

Tour programme of LAP-13 following memo no. 225 dated 08.06.2023

Name	Designation	Unique ID	Phone no
Sri Rudra Narayan Singh	Sr. Audit Officer	ORBWA 3171026	9437173911
Sri Duryodhan Prusty	Asst. Audit Officer	ORBWA3170593	9438621448
Sri Sushanta Kumar Muduli	Asst. Audit Officer	ORBWA3171074	9439857870
Sri Dharanidhar Panda	Sr. Auditor	ORBWA3171303	9437711839

Details of tour

Up to 13.06.2023 at BEO, Maneswar.
Reported at Hqr on 15.06.2023(F.N) by availing transit on 14.06.2023 and attended office on 15.06.2023, 16.06.2023 & 19.06.2023 (17 & 18 June 2023 being Saturday and Sunday)
Transit to Maneswar on 20.06.2023.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holiday
01	Nine sampled schools under BEO, Maneswar 1. Gokulanda High School, Batemura (under DEO). 2. B. Telikata UGUP School (under BEO). 3. Themra Nodal High School (under DEO). 4. Kudopali PUPS (under BEO). 5. Janardan Pujar Govt. High School, Sindupank (under DEO). 6. Mathurea Prasad Govt. HS, Dhama (under DEO). 7. D.P.A Higher Secondary School, Mura (under RD/DHSE). 8. Govt. Vocational Higher Secondary School, JKS HSS, Parmanpur (Principal, Govt. Vocational HS School, Parmanpur) (SBPEDU010). 9. S.T Xavier Public School, Maneswar Naxapali (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 Bamra on 04.08.2023 (morning) for further programme which follows...

Sd/-
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2023-24/262

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)