

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

Revision of tour program of LAP-04 issued vide memo no.543 dated 20.09.2022.

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		
<u>Details of tour</u>					
<p>LAP-04 headed by Sri S Khatua, Sr.AO reported at Hqr on 08/08/2022(F.N) by availing transit on 06/08/2022 from Keonjhar(07/08/2022 being Sunday).</p> <p>The audit party stayed at Hqr upto 26/08/2022 for collection of information, analysis of data and preparation of audit implementation guideline including sampling of block in connection with comprehensive review on school education.</p> <p>Transit to Baripada on 28/08/2022(Sunday), 27/08/2022 being Saturday.</p>					
Sl. no	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Education Officer, Mayurbhanj including Project Director, DRDA, Mayurbhanj and District Labour Officer, Mayurbhanj	Pilot study on PA on school education.		29/08/2022 to 02/09/2022 (03 working days)	31.08.2022 & 01.09.2022
Transit to Udala on 03.09.2022(morning)					
02	Block Education Officer, Udala including one sampled school(Badaakhman High School) and other block level line department offices	Pilot study on PA on school education.		03.09.2022 to 23.09.2022(17 working days)	04,10,11 and 18 September 2022
Transit to Baripada on 24.09.2022(Saturday). 25.09.2022 being Sunday.					
03	Project Director, DRDA, Mayurbhanj and District Labour Officer, Mayurbhanj, Baripada	Pilot study on PA on school education.		26.09.2022 to 28.09.2022(03 working days)	
<p>All the party members were instructed to follow the guidelines on Covid-19 issued by Government from time to time.</p> <p>Reported at Hqr on 30.09.2022 (F.N) by availing transit on 29.09.2022 from Baripada.</p>					

Sd/-

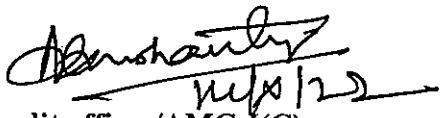
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program / /2022-23/641

Date: 14/10/2022

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 (B)
4. Persons concerned/Tour Diary seat/leave seat/DA group


Sr. Audit officer/AMG-I(C)