

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

Tour Program of LAP-15

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Sangram Kishore Das	Sr. Audit Officer	ORBWB3170693	9437522365
Sri Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355
Sri Sudipt Mishra	Asst. Audit Officer (P)	ORBWA3171613	9439057384

Details of tour

Up to 04.08.2023 at Hqr. and 05 and 06 August 2023 being Saturday and Sunday					
Sl. No	Name of the unit	AIPA	Period of Audit	Audit duration	Holidays
01	Commissioner-cum-Secretary, Department	AIPA on HE Rashtriya Ucchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	07/08/2023 to 02/09/2023 (20 working days)	12,13,15,20,26, 27 and 30 August 2023

Report at Hqr on 04.09.2023 (F.N), 03.09.2023 being Sunday.


Sd/
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program/AIPA on RUSA /2023-24/371

Date: 04/08/2023

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
5. Tour Diary seat/leave seat/DA group.


4/8/2023
Sr. Audit officer/AMG-I (C)