

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

Revision of Tour Programme LAP-03

Name	Designation	Unique ID	Phone no
Sri Jashobant Sahoo	Sr. Audit Officer	ORBWA3170372	9437184981
Sri Biswanath Majhi	Sr. Audit Officer	ORBWB3170646	9437697621
Sri Dillip Kumar Mohanty	Asst. Audit Officer	ORBWA3171034	9437446748
Sri Deepak Kumar	Asst. Audit Officer	ORBWB3171519	7760059047
Sri Bhabani Prasad Mohanty	Asst. Supervisor	ORBWA3170711	9437142360

Details of tour

Upto 04.08.2023 at Hqr, 05.08 2023 and 06.08.2023 being Saturday and Sunday.

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Chief Executive Officer, Odisha Skill Development Authority, Bhubaneswar including OSDP (2 nd phase)	Implementation of State Skill Development Program including Odisha Skill Development Project.	04/2018 to 03/2023	07.08.2023 to 14.08.2023 (06 working days)	12 and 13 August 2023

Report at Hqr. on 16.08.2023 (F. N) for submission of DIR and other misc works relating to DIR, 15.08.2023 being holiday.

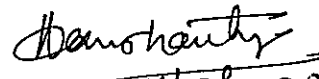
Sd/-
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program /2023-24/373

Date: 07.08.2023

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/Tour Diary seat/leave seat /DA group.


7/8/2023
Sr. Audit officer/AMG-I (C)