

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

Revision of Tour Program of LAP-14 issued vide memo no. 109 dated 28.04.2023

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Madhab Chandra Panda	Sr.Audit Officer	ORBWB5011823	9774400704
Sri Harmohan Pradhan	Asst. Audit Officer	JHRNC5012529	8895504087
Sri Ratan Rajbanshi	Asst Audit Officer	ORBWB-501-3516	8334986110

Details of tour

Up to 16.05.2023 at Ramadevi Womens's University. Shri Harmohan Pradhan, AAO has attended training at RTI Ranchi from 22.05.2023 to 26.05.2023 and Shri Ratan Rajbanshi, AAO has applied leave from 31.05.2023 to 02.06.2023.					
Sl. No	Name of the unit	AIPA	Period of Audit	Audit duration	Holidays
01	Registrar, Ravenshaw University, Cuttack	AIPA on Rashtriya Uchchar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	17/05/2023 to 03/06/2023 (14 working days)	19, 21 27 and 28 May 2023
Transit to Rourkela on 04.06.2023					
02.	Registrar, BPUT, Rourkela	AIPA on Rashtriya Uchchar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	05/06/2023 to 22/06/2023 (12 working days)	10, 11, 14,15 , 18 and 20 June 2023
Shri MC Panda, Sr. AO will attend the Training on Corporate Governance at RTI, Mumbai from 12.06.2023 to 14.06.2023.					

Further programme follows.....

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program/AIPA on RUSA /2023-24/191

Date: 30/05/2023

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


Sr. Audit officer/AMG-I (C)