

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

Tour Program of LAP-14

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 03.08.2023 at Hqr.					
Sl. No	Name of the unit	AIPA	Period of Audit	Audit duration	Holidays
01	The Registrar Utkal University, Bhubaneswar	AIPA on Rashtriya Ucchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	04.08.2023 to 19.08.2023 (12 working days)	06,12,13 & 15 August 2023

Report at Hqr on 21.08.2023 (F.N), 20.08.2023 being Sunday.

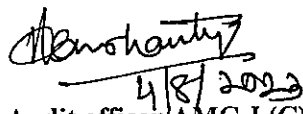
Sd/-
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program/AIPA on RUSA /2023-24/363

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.


Sr. Audit officer/AMG-I (C)