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

## Tour Program of LAP-14

Details of Audit Party						
	Designation	Unique ID	Phone no 9774400704			
Name		ORBWB5011823				
Sri Madhab Chandra Panda	Control of the Contro	JHRNC5012529	8895504087			
Sri HarmohanPradhan	Asst. Audit Officer					
Sri Ratan Raibanshi	Asst Audit Officer	ORBWB-501-3516	8334980110			

## Details of tour

SI. No	Name of the unit	AIPA	Period of Audit	Audit duration	Holidays
01	Registrar, Ramadevi Women's University	AIPA on Rashtriya Ucchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022- 23	01/05/2023 to 16/05/2022 (12 working days)	05,07,13 & 14 May 2023
02	Registrar, Ravenshaw University, Cuttack	AIPA on Rashtriya Ucchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022- 23	17/05/2023 to 01/06/2023 (12 working days)	19, 21 27 and 28 May 2023

Further programme follows.....

Deputy Accountant General/AMG-I

Date: 28/04/2023

Memo No. AMG-I-Tour program/AIPA on RUSA /2023-24/109

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)