

**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

Upto 10.07.2023 at Sri Jayadev College of Education and Technology, Naharkanta, Bhubaneswar. Stayed at Hqr from 11.07.2023 to 14.07.2023 for Exit meeting relating to PA on "PMKVY" Transit to Berhampur on 16.07.2023(A.N), 15.07.2023 being Saturday.					
Sl. No	Name of the unit	AIPA	Period of Audit	Audit duration	Holidays
01	The Registrar, Berhampur University, (Khalikote Cluster University along with five constituent colleges including the lead college. 1. Khalikote Autonomous College (Lead College)/ Khalikote Unitary University. 2.SB Rath Govt. Women's (Auto) College 3.Binayak Acharya College, Berhampur 4.Govt. Science College, Chhatrapur, 5.Gopalpur Degree College, Gopalpur, Ganjam. 6. Executive Engineer BCD.CPWD, Berhampur (1 st phase)	AIPA on Rashtriya Uchchar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	17.07.2023 to 22.07.2023 (06 working days)	

Transit to Bhubaneswar on 23.07.2023 (F.N). Report at Hqr on 24.07.2023 (F.N) for preparation of mid-term review meeting to be held during 1-3 August 2023.

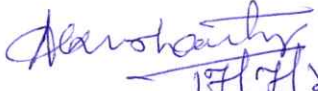
Sd/-
Deputy Accountant General/AMG-I
P.T.O

Memo No. AMG-I-Tour program/AIPA on RUSA /2023-24/331

Date: 17.07.2023

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.


17/7/2023
Sr. Audit officer/AMG-I (C)