

**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 28/04/2023 at Hqrs. and 29 and 30 April 2023 being Holidays					
Sl. No	Name of the unit	AIPA	Period of Audit	Audit duration	Holidays
01	Principal Secretary, HE Department	AIPA on Rashtriya Uchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	01/05/2023 to 20/05/2022 (15 working days)	05,07,13,14 and 19 May 2023
21 May 2023 being Sunday					
02	Member Secretary, Odisha State Higher Education Council (OSHEC)	AIPA on Rashtriya Uchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	22/05/2023 to 26/05/2023 (5 working days)	

Further programme follows.....

Sd/-

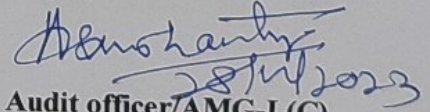
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program/AIPA on RUSA /2023-24/108

Date: 28/04/2023

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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)