

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

**Revision of tour Program of LAP-14 issued vide memo no. 363 dated 04.08.2023 and further tour program to Remuna Degree College, Balasore and Model Degree College Sonepur**

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 25.08.2023 (17 working days)	06,12,13,15 & 20 August 2023
Transit to Remuna, Balasore on 27.08.2023(A.N), 26.08.2023 being Saturday.					
02	The Principal, Remuna Degree College, Remuna Balasore	AIPA on Rashtriya Ucchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	28.08.2023 to 02.09.2023(05 working days)	30.08.2023
Transit to Sonepur on 03.09.2023 from Balasore.					
03	The Principal, Model Degree College, Sonepur (2 <sup>nd</sup> phase)	AIPA on Rashtriya Ucchatar Shiksha Abhiyan (RUSA)	2018-19 to 2022-23	04.09.2023 to 08.09.2023 (04 working days)	06.09.2023

Transit to Bhubaneswar on 08.09.2023(evening/night). Report at Hqr on 11.09.2023 (09 & 10. September 2023 being Saturday and Sunday)


Sd/-  
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program/AIPA on RUSA /2023-24/456

Date: 24.08.2023

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)