

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

**TOUR PROGRAM OF PARTY NO:13**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Madan Mohan Sahoo	Sr.Audit Officer	ORBWA 3171010	9777250224
Sri P K Satapathy	Asst.Audit Officer	ORBWA 3171280	9437302295
Sri Indramani Sahoo (On commuted leave)	Asst.Audit Officer	ORBWA3170593	88955991759

**Details of tour**

Upto 05.03.2021 at Hqr. 06.03.2021 and 07.03.2021 being Saturday and Sunday					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Principal Secretary, Higher Education Department	PA on implementation of DBT in payment of PMS to eligible student in the state..		08.03.2021 to 24.03.2021(12 working days)	11,13,14,20 and 21 March 2021

Further programme follows....

Sd/-

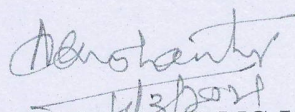
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/564

Date:04.03.2021

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
  2. PA to Deputy Accountant General (AMG-I)
  3. Branch officer/ AMG-I/Vetting (A)
  4. All Persons concerned
- 5AMG-I/Tour Diary seat/leave seat

  
Sr. Audit officer/AMG-I(C)