

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

TOUR PROGRAM OF PARTY NO:05

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Kedar Das	Sr.Audit Officer	ORBWAB 3170844	9937246161
Sri K C Patra (leave upto 05.03.2021)	Asst.Audit Officer	ORBWA 3171366	9438557830

Details of tour

Sri Kedar Das, Sr.AO is at ST&SC Department upto 04.03.2021. 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 Director of Institutional Finance, Finance 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

Furthr programme follows....

Sd/-

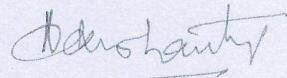
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/566

Date:04.03.2021

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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
- 5.AMG-I/Tour Diary seat/leave seat


4/3/2021
Sr. Audit officer/AMG-I(C)