

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

**Revision of tour Program of party No 13 issued vide memo no. 361 Dt: 17.09.2021 and further
tour programme to ST&SC Development Department.**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Rudra Narayan Singh	Sr.Audit Officer	ORBWA 3171026	9437173911
Sri DuryodhanPrusty	Asst.Audit Officer	ORBWA3170593	9438621448
Sri Sushanta Kumar Muduli	Asst.Audit Officer	ORBWA3171074	9439857870
Sri Dharanidhar Panda	Sr.Auditor	ORBWA3171303	9437711839

Details of tour

Up to 27.08.2021 at DWO, Kalahandi.					
Transit to Malkangiri on 28.08.2021(4th Saturday). 29.08.2021 and 30.08.2021 being holidays.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Welfare Officer, Malkangiri along with 06 sampled colleges.	PA on implementation of DBT in payment of PMS to eligible students in the state of Odisha	2017-18 to 2020-21	31.08.2021 to 05.10.2021 (27 Working days)	05,10,11, 12, 19,25 and 26 September 2021 02 and 03 October 2021.
Transit to Bhubaneswar on 06.10.2021 and 07.10.2021.					
02	The Principal Secretary, ST&SC Development, Minorities & Backward Classes Welfare Department	PA on implementation of DBT in payment of PMS to eligible student in the state.	2017-18 to 2020-21	08,11,16 and 18 October 2021	09,10,14,15 and 17 October 2021
Attend office on 12 and 13 October 2021 being holidays for state Govt. offices and working days for this office.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					
Report at Hqr on 20.10.2021(F.N). 19.10.2021 being holiday.					

Further programme follows.....

**Sd/-
Sr.Deputy Accountant General/AMG-I**

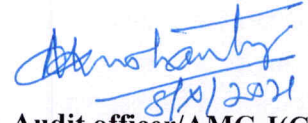
P.T.O

Memo No.AMG-I-Tour program /PA_DBT/2021-22/442

Date: 08.10.2021

Copy forwarded to

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

A handwritten signature in blue ink, appearing to read 'Anshu Khatry', with the date '8/10/2021' written below it.

Sr. Audit officer/AMG-I(C)