

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

Revision of tour Program of LAP No. 05 issued vide memo no. 455 dated 18.10.2021

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Kedar Das	Sr.Audit Officer	ORBWB3170844	9937246161
Ashutosh Prasad Pratihari	Sr. Audit Officer	ORBWA3171015	9437229489
Sri Rohit Kawa	Asst.Audit Officer	ORBWA3170348	9583218233
Sri Kailash ChandraPatra	Asst.Audit Officer	ORBWA 3171366	9438557830

Details of tour

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
Upto 09.09.2021 at DWO, Mayurbhanj at Baripada					
Transit to Bhubaneswar on 09.09.2021(evening/night), stayed at Bhubaneswar on 10 and 11 September 2021 being holidays. Transit to Baripada on 12.09.2021(Sunday)					
01	District Welfare Officer, Mayurbhanj, Baripada, along with 10 sampled colleges.	PA on implementation of DBT in payment of PMS to eligible students in the state of Odisha	2017-18 to 2020-21	13.09.2021 to 08.10.2021 (20 Working days)	19.09.2021, 25.09.2021, 26.09.2021, 02.10.2021, 03.10.2021, 06.10.2021
Sri.Kedar Das, Sr.AO, was instructed to report at Hqr on 14.09.2021(F.N) for the presentation to ADAI availing transit on 13.09.2021(evening/night) from Baripada (Mayurbhanj) and to report back at DWO,Mayurbhanj on 16.09.2021 F.N availing transit on 15.09.2021.					
Transit to Bhubaneswar on 09.10.2021 and reported at Hqr. on 11.10.2021 (F.N.), 10.10.2021 being Sunday. Party was retained at Hqr. upto 19.10.2021. The party except Rohit Kawa,AAO. (who is on leave upto 22.10.2021) will proceed to Baripada on 20.10.2021 (Wednesday).					
02	District Welfare Officer, Mayurbhanj, Baripada,	PA on implementation of DBT in payment of PMS to eligible students in the state of Odisha	2017-18 to 2020-21	21.10.2021 (01 working day)	
Transit to Balasore on 22.10.2021(morning). Sri Rohit Kawa,AAO, who is on leave upto 22.10.2021, is instructed to join the party at DWO, Balasore on 25.10.2021 F.N by availing morning transit from Bhubaneswar (23 and 24 October 2021 being Saturday and Sunday).					

P.T.O

03	District Welfare Officer, Balasore, along with 11 sampled colleges.	PA on implementation of DBT in payment of PMS to eligible students in the state of Odisha	2017-18 to 2020-21	22.10.2021 to 30.10.2021 (07 working days)	23 and 24 October 2021.
Transit to Bhubaneswar on 22.10.2021 (evening). Stay at Bhubaneswar upto 24.10.2021 being 4 th Saturday and Sunday and again report at DWO,Balasore on 25.10.2021 F.N by availing morning transit.					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Transit to Bhubaneswar on 30.10.2021(evening) and report at Hqr on 01.11.2021(F.N), 31.10.2021 being Sunday.

Sd/-

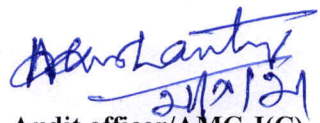
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /PA_DBT/2021-22/460

Date:21.10.2021

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


Sr. Audit officer/AMG-I(C)