

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

Tour Program of Sri Kailash Chandra Patra, Asst.Audit Officer

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Kailash Chandra Patra	Asst.Audit Officer	ORBWA 3171366	9438557830

Details of tour

Upto 15.12.2021 at Hqr					
Transit to Baripada on 15.12.2021 (evening/night)					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Welfare Officer, Mayurbhanj, Baripada.	Collection of key document, information and replies to observatory memos issued for PA on DBT.		16.12.2021 (One day)	

Reported at Hqr on 17.12.2021 F.N by availing transit on 16.12.2021(evening/night)

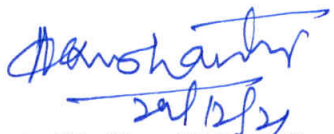
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /PA_DBT/2021-22/690

Date:29.12.2021

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. Sri Kedar Das,Sr.AO/ Sri K C Patra,AAO
5. AMG-I/Tour Diary seat/leave seat


Sr. Audit officer/AMG-I(C)