

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

TOUR PROGRAM OF PARTY NO:07

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Ganeswar Bai	Sr.Audit Officer	ORBWA3170738	9437697983
Sri Gangaram Maharana	Asst.Audit Officer	ORBWA3171078	8658040876

Details of tour

Upto 19.02.2021 at Hqr. 20.02.2021 and 21.02.2021 being Saturday and Sunday					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01.	The Principal Secretary, ST&SC Development, Minorities & Backward Classes Welfare Department	Collection of information relating to Pre Matric Scholarship		22.02.2021 to 26.02.2021(05 working days)	

Furthr programme follows....

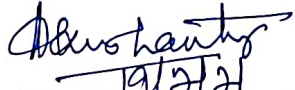
Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/ 524

Date:19.02.2021

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)