

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

**Tour Program of party No 10 following memo no. 224 Dt: 06.08.2021**

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Madan Mohan Sahoo	Sr.Audit Officer	ORBWA 3171010	9777250224
Sri Pravat Kumar Satapathy	Asst.Audit Officer	ORBWA 3171280	9437302295
Sri Sudip Roy	Asst.Audit Officer	ORBWB 3171341	7751004474
Sri Satish Chandra Bag	Asst.Supervisor	ORBWA3170683	9437941344

**Details of tour**

<b>Up to 27.08.2021 at DWO, Bolangir.</b>					
Transit to Bhubaneswar on 27.08.2021(evening), stay at Bhubaneswar upto 29.08.2021 being holidays.					
Transit to Gajapati on 30.08.2021(holiday).					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Welfare Officer, Gajapati 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 16.09.2021 (13 Working days)	05.10.11. and 12 September 2021
Transit to Bhubaneswar on 09.09.2021(evening), stay at Bhubaneswar on 10 and 11 September 2021 and report back at DWO, Gajapati on 13.09.2021(F/N) by availing transit on 12.09.2021(Sunday)					

All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.

**Furthr programme follows....**

Sd/-

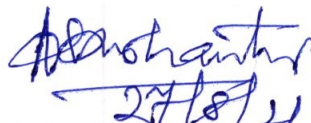
Deputy Accountant General/AMG-I

**Memo No.AMG-I-Tour program /PA\_DBT/2021-22/308**

**Date: 27.08.2021**

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

  
Sr. Audit officer/AMG-I(C)