

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

**Tour Program of party No 13 following memo no. 225 Dt: 06.08.2021**

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(4 <sup>th</sup> 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 16.09.2021 (13 Working days)	05,10,11, and 12 September 2021

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

Furthr programme follows....

Sd/-

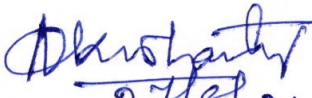
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /PA\_DBT/2021-22/ 307

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

  
27/8/21  
Sr. Audit officer/AMG-I(C)