

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

**Revision of tour Program of LAP No. 05 issued vide memo no. 329 dated 06.09.2021**

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
Sri Indramani Sahoo (from 31.08.2021 to 03.09.2021). On leave w.e.f. 04.09.2021.	Asst.Audit Officer	ORBWA3170593	8895991759

**Details of tour**

<b>Upto 09.09.2021 at DWO, Mayurbhanj at Baripada</b>					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
Transit to Bhubaneswar on 09.09.2021(evening/night), stay 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	13.08.2021 to 16.09.2021 (04 Working days)	
Si Kedar Das, Sr.AO will 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).					
Transit to Sundargarh on 17.09.2021(Friday)					
02	District Welfare Officer, Sundargarh, , along with 09 sampled colleges.	PA on implementation of DBT in payment of PMS to eligible students in the state of Odisha	2017-18 to 2020-21	18.09.2021 to 08.10.2021 (15 Working days)	19.25 and 26 September 2021. 02.03 & 06 October 2021
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

**Further programme follows....**

Sd/-

**Deputy Accountant General/AMG-I**

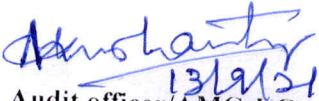
**P.T.O**

**Memo No.AMG-I-Tour program /PA\_DBT/2021-22/341**

**Date:13.09.2021**

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

  
13/9/21  
Sr. Audit officer/AMG-I(C)