

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

Revision of tour Program of LAP- 10 issued vide memo no. 308 Dt: 27.08.2021

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

Up to 27.08.2021 at DWO, Bolangir.

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 17.09.2021 (14 Working days)	05.10.11. and 12 September 2021

Transit to Bhubaneswar on 09.09.2021(evening), stayed at Bhubaneswar on 10 and 11 September 2021 and reported 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.

Report at Hqr on 20.09.2021 F.N by availing transit on 18.09.2021 (19.09.2021 being Sunday).

Sd/-

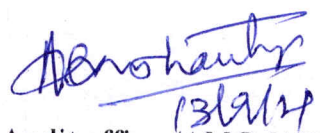
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /PA_DBT/2021-22/343

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 (A)
4. All Persons concerned
5. AMG-I/Tour Diary seat/leave seat


Sr. Audit officer/AMG-I(C)