

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

TOUR PROGRAM OF PARTY NO:13

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Kedar Das	Sr.Audit Officer	ORBWAB 3170844	9937246161
Sri Rudra Narayan Singh	Sr.Audit Officer	ORBWA 3171026	9437173911
Sri Duryodhan Prusty	Asst.Audit Officer	ORBWA3170593	9438621448
Sri Sushanta Kumar Muduli	Asst.Audit Officer	ORBWA3171074	9439857870

Details of tour

Upto 23.02.2021 at Hqr.					
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	PA on implementation of DBT in payment of PMS to eligible student in the state..		24.02.2021 to 18.03.2021(15 working days)	27,28/02/2021, 05,06,07,11,13 and 14/03/2021

Sri Kedar Das, Sr.AO will continue audit at Department till audit of DBT cell is taken up.

Furthr programme follows....

Sd/-

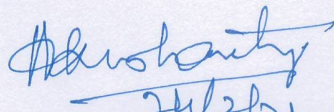
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /2020-21/532

Date:24.02.2021

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


Sr. Audit officer/AMG-I(C)