

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

**Revision of tour programme of LAP- 10 following memo no. 396 Dt: 27.09.2021**

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 23.09.2021 at DWO, Gajapati.</b>					
Transit to Bhubaneswar on 24.09.2021(Friday), stay at Bhubaneswar on 25.09.2021.					
Transit to Sundargarh on 26.09.2021(Sunday). They could not start the audit on 27.09.2021 due to band call.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	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	28.09.2021 to 08.10.2021 & 21.10.2021 to 03.11.2021 (19 Working days)	02,03,06,09, 10,12,13,14, 15,17,19, 20,23,24 and 31 October 2021
Transit to Bhubaneswar on 09.10.2021(Saturday), attended office on 11,12,13 and 18 October 2021 (10,14,15,16,17 and 19 October 2021 being holidays) and reported back at DWO, Sundargarh on 21.10.2021 (F.N) availing transit on 20.10.2021(Wednesday)					
<b>All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.</b>					
Report at Hqr on 05.11.2021 (F.N) by availing transit on 04.11.2021.					

Sd/-

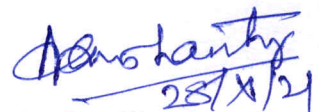
Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /PA\_DBT/2021-22/478

Date: 28.10.2021

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

  
 Sr. Audit officer/AMG-I(C)