

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

Revision of tour Program of LAP No. 05 issued vide memo no. 263 dated 12.08.2021

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). Commuted leave w.e.f 04.09.2021.	Asst.Audit Officer	ORBWA3170593	8895991759

Details of tour

Up to 13.08.2021 at Headquarters except Sri K C Patra,AAO, who was on leave (home isolation) w.e.f. 16.07.2021 to 13.08.2021.					
Transit to Baripada on 15.08.2021(evening/night).					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
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	16.08.2021 to 09.09.2021 (19 Working days)	20,22, 28, 29 and 30 August 2021. 05.09.2021

The party cameback to Bhubaneswar on 27.08.2021 (evening/night), stayed at Bhubaneswar on 28 and 29 August 2021 and again reported at DWO, Mayurbhanj, Baripada on 31.08.2021(F.N) by availing transit on 30.08.2021(holiday).

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

As per the trg.& exam OOC No.166 Dt 03.08.2021, the tour details of the officers to attend the exam and report back at camp as follows:-

Sl No.	Name of the officer/official	Transit	RAE/CPD Exam	Transit
01	Kedar Das, Sr.AO	On 17.08.2021 (evening/night) from Baripada to Bhubaneswar	Appeared the CPD-II exam on 18.08.2021 and 24.08.2021 at Hqr Station and attended office on 19.08.2021 and 23.08.2021(20,21 and 22 August being holidays).	On 24.08.2021 (night) from Bhubaneswar to Baripada

Sl No.	Name of the officer/official	Transit	RAE/CPD Exam	Transit
02	Kailash Ch. Patra, AAO	On 19.08.2021 (evening/night) from Baripada to Bhubaneswar	Appeared the RAE-I and RAE-II exam on 20.08.2021 and 24.08.2021 respectively at Hqr Station and attended office on 23.08.2021(21 and 22 August being holidays).	On 24.08.2021 (night) from Bhubaneswar to Baripada

Furthrprogramme follows....

Sd/-
Sr. Audit officer/AMG-I(C)

Date:06.09.2021

Memo No.AMG-I-Tour program /PA_DBT/2021-22/329

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)