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

REVISED TOUR PROGRAMME OF FAP-06

(Audit of WCD Dept.)

(Ref. TP Id No. 341 dtd 18.12.2020)

Name and Designation	Employee ID	Telephone No.
Sri Banambar Behera, SAO	ORBWA3170309	9437108232
Sri Ramesh Chandra Panda, AAO	ORBWA3171092	9938251739
Sri Dillip Kumar Nayak, AAO	ORBWB3171305	9937753018

Name of the units to be audited.	Duration of Audit	Holidays	Remarks	
O/o the Principal Secretary to Govt, Women & Child Development and Mission Shakti Department, Odisha Secretariat, Bhubaneswar, PIN- 751001	06.01.2021 to 04.02.2021 (20 working days)	9 th ,10 th ,14 th ,16 th ,17 th , 23 rd ,24 th , 26 th , 30 th & 31st January 2021	Audit on "Adequacy(sufficiency, assessment of quality) of Orphanages and Working Women Hostel"	
Report to Headquarters on 14.01.2021 (State Holiday)				
Report to Headquarters on 04.02.2021 FN after completion of Audit				

Note: 1. Party to work in OIOS.

Sd/Deputy Accountant General/AMG-III

No. AMG-III(C)-04/08/FAP-06/TP 2020-21/376

Date: 11.01.2021

Copy for kind information and necessary action forwarded to:

- 1. The Secy. to AG (Audit-I)
- 2. The Steno to DAG (AMG-III)
- 3. BO/AAO- AMG-III(Vetting)
- 4. RO/ AAO- FAP-06
- 5. Tour Diary Seat
- 6. e-mail to DA& RC Group

Sr. Audit Officer/AMG-III (C)