



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर

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

Revised Tour Programme for Compliance Audit for Qr. ending Dec-2020 & Mar-2021

(Audit period given in Tour Programme)

(FAP No. 07)

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday
Sri RK Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Ashok Ku Das, AAO, ORBWB3170775, Ph. No. 9337094288 Sri B. Rout, Sr. Ar., ORBWB3170982, Ph. No. 9437778250		Sri BP Nayak, Sr. AO, ORBWA3170318, Ph. No. 8895081003			
Relief from Hqrs		06.11.2020 (AN)			07.11.2020, 08.11.2020
The Chairman, Odisha Construction Corporation Ltd., Unit-VIII, Gopabandhu Nagar, Bhubaneswar-751 012 Ph. No.: 0674-2562020	A	Upto March 2020	09.11.2020 To 09.11.2020	01 day	
Relieve from Camp		09.11.2020 (AN)			
Report to Hqrs. *		10.11.2020 (FN)			
Relieve from Hqrs.		13.11.2020 (AN)			14.11.2020, 15.11.2020
The Chairman, Odisha Construction Corporation Ltd., Unit-VIII, Gopabandhu Nagar, Bhubaneswar-751 012 Ph. No.: 0674-2562020	A	Upto March 2020	16.11.2020 To 24.11.2020	07 days	21.11.2020, 22.11.2020
Relieve from Camp		24.11.2020 (AN)			
Report to Hqrs. **		25.11.2020 (FN)			
Relief from Hqrs		04.12.2020 (AN)			05.12.2020, 06.12.2020
The Chairman, Odisha Construction Corporation Ltd., Unit-VIII, Gopabandhu Nagar, Bhubaneswar-751 012 Ph. No.: 0674-2562020	A	Upto March 2020	07.12.2020 To 15.01.2021	27 days	08.12.2020, 12.12.2020 13.12.2020, 19.12.2020 20.12.2020, 25.12.2020 26.12.2020, 27.12.2020 02.01.2021, 03.01.2021 09.01.2020, 10.01.2020 14.01.2020
Relieve from Camp		15.01.2020 (AN)			
Report to Hqrs		18.01.2021 (FN)			

* For desk review of the unit and training on OIOS.

** For training on OIOS.

All POMs are to be sent to Hqrs before issue as per OIOS.

Headquarters instruction on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

Audit examination by the party may cover all aspects of procurement based on "Information System audit of Government e-Marketplace" as instructed by Hqrs Office vide letter no. 304/ER/Misc/16-2020 dt. 22.10.2020.

Sd/-

Deputy Accountant General (AMG-II)