

Revised Tour Programme of AP-08 and AP-09 for PA on the workings of Odisha State Police Housing & Welfare Corporation for the period 2017-22

| Audit Party-08 Party Personnel S/Sri | | | | | | Audit Party-09 Party Personnel S/Sri | | | | | |
|--|--|-----------------|-------------------------------|---------------------|---|--|---|-----------------|-------------------------------|---------------------|---|
| Sl No. | Name of the Auditee | Period of Audit | Period to be covered in Audit | No. of working days | Holidays | Sl No. | Name of the Auditee | Period of Audit | Period to be covered in Audit | No. of working days | Holidays |
| 1. | CMD, OPHW/C, BBSR | 2017-22 | 18.05.22 to 31.05.22 | 10 | 22,28,29,30 | 1. | CMD, OPHW/C, BBSR | 2017-22 | 18.05.22 to 22.05.22 | 04 | 22 |
| | | | | | | 2. | Home Deptt, GoO, BBSR | -do- | 23.05.22 to 31.05.22 | 06 | 28,29,30 |
| 2. | Project Manager, Electrical Division, BBSR | -do- | 01.06.22 to 09.06.22 | 8 | 5 | 3. | Project Manager, Bhubaneswar Division, BBSR | -do- | 01.06.22 to 09.06.22 | 8 | 5 |
| | | | | | | 4. | CMD, OPHW/C, BBSR | -do- | 10.06.22 to 04.07.22 | 15 | June- 11,12,14,15,16 19,25,26 July-1,3 |
| 3. | CMD, OPHW/C, BBSR | -do- | 10.06.22 to 04.07.22 | 15 | June- 11,12,14,15,16 19,25,26 July-1,3 | 4. | CMD, OPHW/C, BBSR | -do- | 10.06.22 to 04.07.22 | 15 | June- 11,12,14,15,16 19,25,26 July-1,3 |

¹ 16/06/2022 is declared as local holiday for Sesha Raja for Khordha district

Smt. S. S. Sanyal, AAO
16/06/22

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|--|--|---------|----------------------|----|-----------------------------|----|--|---------|----------------------|----|-----------------------------|
| 4. | Project Manager, Electrical Division, BBSR | -do- | 05.07.22 to 16.07.22 | 10 | 9,10,17 July | 5. | Project Manager, Bhubaneswar Division, BBSR | -do- | 05.07.22 to 16.07.22 | 10 | 9,10,17 July |
| Morning Transit to Berhampur on 18.07.2022(FN) | | | | | | | | | | | |
| 5. | Project Manager, Berhampur Division, Berhampur | 2017-22 | 18.07.22 to 03.08.22 | 14 | 23,24,31 July | 6. | Project Manager, Cuttack Division, Cuttack* | 2017-22 | 18.07.22 to 03.08.22 | 14 | 23,24,31 July |
| Transit back to BBSR on 03.08.2022 (AN) | | | | | | | | | | | |
| 6. | CMD, OPHWC, BBSR for Mid Term Review and compliances** | 2017-22 | 04.08.22 to 12.08.22 | 06 | 7,9,11,13,14, 15 of August | 7. | CMD, OPHWC, BBSR for Mid Term Review and compliances** | 2017-22 | 04.08.22 to 12.08.22 | 06 | 7,9,11,13,14, 15 of August |
| Transit to Bhawanipatna on 15.08.22(H) | | | | | | | | | | | |
| 5. | Project Manager, Bhawanipatna Division, Bhawanipatna | 2017-22 | 16.08.22 to 05.09.22 | 14 | Aug-18,21,27,28,31 Sept-1,4 | 6. | Project Manager, Sambalpur Division, Sambalpur | 2017-22 | 16.08.22 to 05.09.22 | 14 | Aug-18,21,27,28,31 Sept-1,4 |
| Transit to Koraput on 06.09.22 | | | | | | | | | | | |
| 6. | Project Manager, Koraput Division, Koraput | 2017-22 | 07.09.22 to 23.09.22 | 14 | 10,11,18,24, 25 of Sept | 7. | Project Manager, Balasore Division, Balasore | 2017-22 | 07.09.22 to 23.09.22 | 14 | 10,11,18,24, 25 of Sept |
| Transit back to BBSR on 24.09.22 (H) | | | | | | | | | | | |
| Transit back to BBSR on 24.09.22(H) | | | | | | | | | | | |

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| 7. | CMD, OPHWC, BBSR for final compliances as per Mid Term Review | 2017-22 | 26.09.22 to 19.10.22 | 17 | Oct - 2,3,4,5,8,9,16 | 8. | CMD, OPHWC, BBSR for final compliances as per Mid Term Review | 2017-22 | 26.09.22 to 19.10.22 | 17 | Oct 2,3,4,5,8,9,16 |
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* The Party would do to and fro journey from BBSR to Cuttack for Audit.

** Mid Term Review would be conducted on 08.08.22.

***The Audit Parties would move back to HQ and submit Draft Report along with all KDs to DAG/Report Section by 31.10.2022.

S. N. Saha
10/06/2022
Sr AO/AMG III
(AP-08)

[Signature]
Sr AO/AMG III
(AP-09)

[Signature]
10/06
Dy. Accountant General
(AMG-III)