

Tour programme of AMG – I (AP-07) for 4th Quarter of 2022-23

Manned by: - S/Shri

1. Dilip Kumar Jena, Sr. AO-Coml
2. Harihar Sahoo, AAO, Coml

<i>Sl. No.</i>	<i>Name, address & contact no. of the auditee.</i>	<i>Audit_Type</i>	<i>Period of audit</i>	<i>No. of days.</i>	<i>Holidays.</i>
	Managing Director, Industrial Development Corporation of Odisha Limited. IDCOL House, Unit-II, Bhubaneswar-751009 idc.odisha@gov.in, headpa@idcodisha.Com	<ul style="list-style-type: none"> • Remaining part of Compliance Audit from 3rd QR 2022-23. 	03.01.2023 to 05.01.2023	03	
1.	Odisha Mining Corporation (OMC) Bhubaneswar and its Regional Offices. Head Office: Post Box No.34, Bhubaneswar-751 001	<ul style="list-style-type: none"> • Compliance Audit for the year for 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping (OMC's iron ore pricing behind poor bidding.) <i>Sunday Express 29.05.2012.</i> • Pilot study for PA on "Activities of Odisha Mining Corporation Limited" 	06.01.2023 to 08.02.2023	25	Jan-08,14,15,22,23,26,28,29, Feb-05
2.	Odisha Lalit Kala Academy, Bhubaneswar Sanskriti Bhawan, BBSR-14,	<ul style="list-style-type: none"> • Compliance Audit since inception to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	09.02.2023 to 17.02.2023	07	Feb-11,12, 18,19
3.	Odisha Urdu Academy, Bhubaneswar Sanskriti Bhawan, Museum Complex, Bhubaneswar-14	<ul style="list-style-type: none"> • Compliance Audit since inception to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	20.02.2023 to 28.02.2023	07	Feb-25 & 26
4.	Odisha Institute of Maritime and South Asian Studies, Bhubaneswar Museum complex, Near Bhanja Kala Mandap, Bhubaneswar-751014	<ul style="list-style-type: none"> • Compliance Audit since inception to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	01.03.2023 to 10.03.2023	07	Mar-05,07,08,11,12
5.	Principal Utkal Sangeet Mohavidyalaya, Bhubaneswar Unit 4 Main Street, Sachivalaya Marg, Bhubaneswar, Odisha 751020	<ul style="list-style-type: none"> • Compliance Audit for the year 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	13.03.2023 to 18.03.2023	06	Mar-19
6.	Superintendent Odisha State Museum, Bhubaneswar Near Lewis Rd, Kalpana Square, BJB Nagar, BBSR-751014	<ul style="list-style-type: none"> • Compliance Audit for the year 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	20.03.2023 to 04.04.2023	09	Mar-25,26,30, Apr-01,02

Report Back to Headquarter on 03.04.2023

In addition to the above compliance audits, the party will do supplementary audit of PSUs as and when the Accounts received from statutory auditors and selected for audit.