

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

TOUR PROGRAMME OF FAP-04

Compliance Audit of SC& ST Dept.

Name and Designation	Employee ID	Telephone No.
Sri Srimanta Kumar Panda, Sr. AO	ORBWB3170722	9438303336
Sri Sachin, AAO	ORBWA3171323	8338064512
Sri Pradip Kumar Swain, AAO	ORBWA3171094	9439006370

Name of the units to be audited.	Duration of Audit	Holidays	Remarks
o/o The Director, SC & ST Research and Training Institute, Unit – VIII, CRPF Square, Nayapalli, Bhubaneswar PIN - 751003	15.01.2021 to 05.02.2021 (15 working days)	16 th , 17 th , 23 rd , 24 th , 26 th , 30 th & 31 st January 2021 and 6 th & 7 th February 2021	<ul style="list-style-type: none">• Accounts to be audited from April 2017 to December 2020• Focus on different schemes and procurement.
Report to Headquarters on 08.02.2021 FN after completion of Audit			

Note: 1. Audit Party to prepare Desk Review and submit the same before proceeding to audit unit.

2. Party to work on OIOS.

Sd/-

Deputy Accountant General/AMG-III

No. AMG-III(C)-04/06/FAP-04/TP 2020-21/370

Date: 07.01.2021

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-04 *2/10/21*
5. Tour Diary Seat *7/11/21*
6. e-mail to DA&RC Group *7/11/21*

[Signature]
Sr. Audit Officer/AMG-III (C)