



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 TP for Detailed Compliance Audit on functioning of OCCL for Qr. ending Sep & Dec-2021

(Audit period given in Tour Programme)  
(FAP-04)

RK Panda, AAO, ORBWA171056, Ph. No. 9438419755 Suraj Kumar, AAO, ORBWA3171324, Ph. No. 8294779028 SK Ray Mohapatra, Asst. Supr., ORBWA3170713, Ph. No. 9861066526		B Paikaray, Sr. AO, ORBWA3170631, Ph No. 9437125237			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		16.07.2021 (AN)			17.07.2021, 18.07.2021
The Chairman, Odisha Construction Corporation Ltd., Unit-VIII, Gopabandhu Nagar, Bhubaneswar-751012	A	Upto March 2021	19.07.2021 To 04.09.2021	33 days	21.07.2021, 24.07.2021 25.07.2021, 31.07.2021 01.08.2021, 07.08.2021 08.08.2021, 14.08.2021 15.08.2021, 20.08.2021 21.08.2021, 22.08.2021 28.08.2021, 29.08.2021 30.08.2021
Relieve from Camp		04.09.2021 (A/N)			
Transit to Baripada		05.09.2021			05.09.2021
SM, Subarnarekha Canal Project, Baripada, Dist-Mayurbhanj	-	-	06.09.2021 To 09.09.2021	04 days	
Relieve from Camp		09.09.2021 (A/N)			
Transit to Hqrs		10.09.2021			10.09.2021, 11.09.2021
Transit to Baripada		12.09.2021			12.09.2021
SM, Subarnarekha Canal Project, Baripada, Dist-Mayurbhanj	-	-	13.09.2021 To 18.09.2021	06 days	
Relieve from Camp		18.09.2021 (A/N)			
Transit to Jajpur		19.09.2021			19.09.2021
SM, Po & Dist-Jajpur	-	-	20.09.2021 To 01.10.2021	10 days	25.09.2021, 26.09.2021
Relieve from Camp & Transit to Hqrs.		01.10.2021 (AN)			02.10.2021, 03.10.2021
The Chairman, Odisha Construction Corporation Ltd., Unit-VIII, Gopabandhu Nagar, Bhubaneswar-751012	A	Upto March 2021	04.10.2021 To 22.10.2021	09 days	06.10.2021, 09.10.2021 10.10.2021, 12.10.2021 13.10.2021, 14.10.2021 15.10.2021, 17.10.2021 19.10.2021, 20.10.2021
Relief from Camp		22.10.2021 (AN)			23.10.2021
Transit to Karanjia.		24.10.2021			24.10.2021
SM, Deo Irrigation Project, AT/PO- Karanjia Dist-Mayurbhanj	-	-	25.10.2021 To 06.11.2021	11 days	31.10.2021, 04.11.2021
Relief from Camp		06.11.2021 (AN)			
Transit to Dhenkanal		07.11.2021			07.11.2021
SM, Dhenkanal PO & Dist- Dhenkanal	-	-	08.11.2021 To 20.11.2021	10 days	13.11.2021, 14.11.2021 19.11.2021

Relief from Camp		20.11.2021 (AN)			
Transit to Bariniput		21.11.2021			21.11.2021
SM, Telengiri, Bariniput, Jeypore, Dist- Korpaut	-	-	22.11.2021 To 04.12.2021	11 days	27.11.2021, 28.11.2021
Relieve from Camp		04.12.2021 (A/N)			
Transit to Bhubaneswar		05.12.2021			05.12.2021
The Chairman, Odisha Construction Corporation Ltd., Unit-VIII, Gopabandhu Nagar, Bhubaneswar-751012	A	Upto March 2021	06.12.2021 To 31.12.2021	21 days	11.12.2021, 12.12.2021 19.12.2021, 25.12.2021 26.12.2021
Relieve from Camp		31.12.2021 (A/N)			
Report to Hqra.		03.01.2022			01.01.2022, 02.02.2022

Headquarters instructions 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.

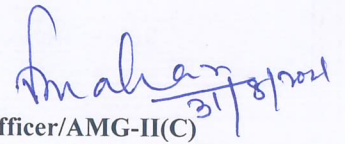
Sd/-  
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/268

Dated: 31.08.2021

Copy forwarded for information and necessary action to –

1. Secy. to AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/AMG-II, O/o the AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/DA& RC, O/o the AG(Au-I) Odisha, Bhubaneswar (through e-mail)
4. Sr. AO/OE, O/o the AG(Au-I) Odisha, Bhubaneswar.
5. Sr. AO/AMG-II (Vetting) (The party may be provided with outstanding IRs/ paras of the audit unit)
6. Tour diary seat
7. All Party Members (through e-mail)

  
Sr. Audit Officer/AMG-II(C)