



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 the Accounts Audit of OLIC Ltd. for the Qr. ending Jun-2022  
(Audit period given in Tour Programme)

FAP-11

Sri Harmohan Pradhan, AAO (Comml.), JHRNC5012529, Ph. No. 7852912140 *Sri Ratan Rajbanshi, AAO (Comml.), ORBWA3171379, Ph. No. 8334986110		Sri Madhab Chandra Panda, Sr. AO (Comml.), ORBWB5011823, Ph. No. 9439487357			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		01.06.2022 (A/N)			
The Managing Director, Orissa Lift Irrigation Corporation Ltd, Plot No. N-17/2, OLIC Building, Nuasai, Nayapalli, Bhubaneswar. Ph. No.: 0674-2390195	A	2018-19	02.06.2022 To 13.06.2022	09 days	05.06.2022, 11.06.2022 12.06.2022
Relieve from Camp		13.06.2022 (A/N)			
Report to Hqrs.		14.06.2022 (F/N)			
Relieve from Hqrs		16.06.2022 (A/N)			
The Managing Director, Orissa Lift Irrigation Corporation Ltd, Plot No. N-17/2, OLIC Building, Nuasai, Nayapalli, Bhubaneswar. Ph. No.: 0674-2390195	A	2018-19	17.06.2022 To 22.06.2022	05 days	19.06.2022
Relieve from Camp		22.06.2022 (A/N)			
Report to Hqrs		23.06.2022 (F/N)			

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.

*Sri Ratan Rajbanshi, AAO (Comml.) is instructed to report to the Party at OLIC Ltd., BBSR after availing his sanctioned leave period under intimation to Sr. AO/AMG-II(C).*

Sd/-

Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 374

Dated: 17. 06. 2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to Sr. DAG/AMG-II, O/o the AG(Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
4. Sr. AO/AMG-II (Vetting-B)
5. DA& RC, O/o the AG(Au-I) Odisha, Bhubaneswar (through e-mail)
6. AAO/ TGS & DP Section (AMG-II)
7. Tour diary seat
8. All Party Members (through e-mail)

*AMS*  
16-7-2022

Sr. Audit Officer/AMG-II (C)