



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर  
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR  
Revised Tour Programme for the Accounts Audit of OCCL for the month of Nov-2022  
(Audit period given in Tour Programme)

FAP-12

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		03.11.2022 (A/N)			
The Managing Director, Odisha Construction Corporation Ltd., Gopabandhu Nagar, Unit-VIII, Bhubaneswar.	A	2020-21	04.11.2022 To 02.12.2022	22 days	06.11.2022, 08.11.2022 12.11.2022, 13.11.2022 20.11.2022, 26.11.2022 27.11.2022
Relieve from Camp		02.12.2022 (A/N)			03.12.2022, 04.12.2022
Report to Hqrs		05.12.2022 (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.

Sd/-  
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 843

Dated: 10.11.2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the Pr. AG (Au-I) Odisha, Bhubaneswar.
4. Sr. AO/ AMG-II (Vetting-b)
5. DA& RC, O/o the Pr. 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)

Sr. Audit Officer/ AMG-II (C)