



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

**महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for the Accounts Audit of OCC Ltd. for the Qr. ending Dec-2021**  
**(Audit period given in Tour Programme)**

**FAP-13**

Sri Dillip Ku. Sahoo, AAO (Comml.), ORBWB5012509, Ph. No. 9853787693 Sri Harmohan Pradhan, AAO (Comml.), JHRNC5012529, Ph. No. 7852912140			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		15.11.2021 (AN)			
The Managing Director, Odisha Construction Corporation Ltd., Gopabandhu Nagar, Unit-VIII, Bhubaneswar Ph. No.: 0674 – 2562020	A	2019-20	16.11.2021 To 10.12.2021	20 days	19.11.2021, 21.11.2021 27.11.2021, 28.11.2021 05.12.2021
Relieve from Camp		10.12.2021 (A/N)			11.12.2021, 12.12.2021
Report to Hqrs		13.12.2021 (FN)			

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/-  
Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2021-22/654

Dated: 03.12.2021

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/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
4. Sr. AO/AMG-II (Vetting)
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)

Sr. Audit Officer/AMG-II (C) 3/12/2021