

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

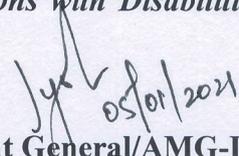
REVISED TOUR PROGRAMME OF FAP-09

(Compliance Audit of SSEPD Dept.)
(Ref TP No.- 356 dated 04.01.2021)

Name and Designation	Employee ID	Telephone No.
Sri Braja Kishore Behera, SAO	ORBWA3170657	9437560107
Sri Mihir Prasad Parida, AAO	ORBWA3171036	9437301051
Sri Ashok Kumar Mahto, AAO	ORBWA3171259	7978810859
Sri Santosh Kumar, AAO	ORBWA3171587	9556902742

Name of the units to be audited.	Duration of Audit	Holidays	Remarks
O/o The State Commissioner for PWD, SIDR Building, Capital Hospital Campus, Unit-6, Bhubaneswar PIN-751001	11.01.2021 to 02.02.2021 (15 working days)	16 th , 17 th , 23 rd , 24 th , 26 th , 30 th & 31 st January 2021	<ul style="list-style-type: none">Accounts to be audited from April 2019 to December 2020Focus on different schemes and procurement.
Attend Headquarters on 14.01.2021 (State Holiday)			
Report Headquarters on 03.02.2021 FN after completion of Audit			

- Note: 1. Audit Party to prepare Desk Review and submit the same before proceeding to audit unit.*
- 2. Sri Mihir Prasad Parida, AAO posted in the Party exclusively for collection of information for DCA on "Implementation of the Rights of persons with Disabilities Act, 2016".*


Deputy Accountant General/AMG-III

No. AMG-III(C)-04/12/FAP-09/TP 2020-21/359

Date: 05.01.2021

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-09
5. Tour Diary Seat
6. e-mail to DA& RC Group


Sr. Audit Officer/AMG-III (C)