

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

TOUR PROGRAMME OF FAP-07

(Compliance Audit of ST & SC Dept.)

Name and Designation	Employee ID	Telephone No.
Sri Prafulla Kumar Nayak, SAO	ORBWB3170767	9437356349
Sri Debaraj Mohapatra, AAO	ORBWA3171048	9437302137
Sri Akhila Jena, Supervisor	ORBWA3170643	9437320754

Name of the units to be audited.	Duration of Audit	Holidays	Remarks
o/o The Director, Academy of Tribal Languages and Culture, Adivasi Exhibition Ground, Unit-I, Bhubaneswar, Odisha PIN- 751009	15.01.2021 to 05.02.2021 (15 working days)	16 th , 17 th , 23 rd , 24 th , 26 th , 30 th & 31 st January 2021 and 6 th & 7 th February 2021	<ul style="list-style-type: none">Accounts to be audited from April 2016 to December 2020Focus on different schemes and procurement.
Report to Headquarters on 08.02.2021 FN after completion of Audit			

- Note: 1. Audit Party to prepare Desk Review and submit the same before proceeding to audit unit.
2. Sri Debaraj Mohapatra, AAO to join in the Party after submission of the Inspection Report, DSSO, Khurda.
3. Party to work in OIOS.*

Sd/
Deputy Accountant General/AMG-III

No. AMG-III(C)-04/09/FAP-07/TP 2020-21/372

Date: 07.01.2021

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-07 07/01/2021
5. Tour Diary Seat 07/01/2021
6. e-mail to DA& RC Group

Sr. Audit Officer/AMG-III (C)