

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

**REVISED TOUR PROGRAMME OF FAP-03**

**(Compliance Audit of DSSO, Cuttack)**

(Ref. TP Id No.335 dtd 15.12.2020, TP Id No.381 dtd 12.01.2021 & TP Id No.389 dtd 15.01.2021)

Name and Designation	Employee ID	Telephone No.
Sri Ramesh Chandra Baral, Sr. AO	ORBWA3170814	9438334496
Sri Prasanta Kumar Pattanaik, AAO	ORBWR6110064	9438548214
Sri Sisir Kumar Sahoo, Supervisor.	ORBWA3170599	9437283444

Name of the units to be audited.	Duration of Audit	Holidays	Remarks
<b>Stayed at Headquarters from 20.11.2020 to 27.12.2020</b>			
O/o the District Social Security Officer, Collectorate, Cuttack, Ring Road, Chandini Chowk Cuttack, Odisha, PIN- 753002 Contact No- 9437666179  <b>Field Visit</b> <ul style="list-style-type: none"> <li>• O/o the BDO, Cuttack Sadar</li> <li>• O/o the Selected GPs (Urali and Kandarpur)</li> <li>• O/o the Sub Collector, Cuttack Sadar Sub-Division</li> <li>• CHC Bentakar under CDMO&amp; PHO, Cuttack</li> </ul>	28.12.2020 to 19.02.2021 (35 working days)	2 <sup>nd</sup> ,3 <sup>rd</sup> ,9 <sup>th</sup> ,10 <sup>th</sup> ,14 <sup>th</sup> , 16 <sup>th</sup> ,17 <sup>th</sup> ,23 <sup>rd</sup> ,24 <sup>th</sup> , 26 <sup>th</sup> ,30 <sup>th</sup> & 31 <sup>st</sup> January 2021 and 6 <sup>th</sup> ,7 <sup>th</sup> ,13 <sup>th</sup> & 14 <sup>th</sup> , 16 <sup>th</sup> ,20 <sup>th</sup> & 21 <sup>st</sup> February 2021	<b>Compliance Audit of DSSO, Cuttack, focus on different Schemes and Procurement.</b>
<b>Report to Headquarters on 14.01.2021 &amp; 16.02.2021 (State Holiday)</b>			
<b>Sri RC Baral, SAO and Sri P K Pattanaik, AAO attended Headquarters on 04.02.2021 to 08.02.2021(03 working days) for finalisation of DN on "Water Quality Management in urban areas in the State"</b>			
<b>Report to Headquarters on 22.02.2021 FN after completion of Audit</b>			

*Note: -1. The party is allowed daily to and fro transit between Bhubaneswar and Cuttack.  
2. Party to work in OIOS.*

Sd/-  
Deputy Accountant General/AMG-III

No. AMG-III(C)-04/05/FAP-03/2020-21/499

Date: 08.02.2021

**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-03
5. Tour Diary Seat
6. e-mail to DA&RC Group

Sr. Audit Officer/AMG-III (C)