

INSPECTION PROGRAMME OF AMG-II, DISTRICT CENTRIC AUDIT INSPECTION PARTY
NO.VI AND INSPECTING OFFICER NO.VI FOR THE 2ND QUARTER OF 2022-23.

Shri N C Pradhan, Sr. AO – 9437696273
Shri D N Mahala, AAO – 8249438993
Shri A K Mohanty, AAO - 797067282

Period of Inspection	No. of working days	Name of the audit unit	Sundays/Holidays
Transit to Sundargarh 04.09.2022 (Sunday)			04.09.2022 (S)
05.09.2022 to 21.09.2022	14	Sundargarh Municipality, Sundargarh	10.09.2022 (SS) 11.09.2022 (S) 18.09.2022 (S)
To Rajgangpur 22.09.2022			
22.09.2022 to 01.10.2022	8	Rajgangpur Municipality, Rajgangpur	24.09.2022 (SS) 25.09.2022 (S)
Back to Headquarter 02.10.2022 (Stay at Hdqr 02.10.2022 to 08.10.2022)			
Transit to Rajgangpur on 09.10.2022 (Sunday)			09.10.2022 (S)
10.10.2022 to 13.10.2022	4	Rajgangpur Municipality, Rajgangpur	
To Rourkela on 14.10.2022			
14.10.2022 to 11.11.2022	22	Rourkela Municipal Corporation, Rourkela	16.10.2022 (S) 22.10.2022 (SS) 23.10.2022 (S) 24.10.2022(H) 30.10.2022(S) 06.11.2022(S) 08.11.2022(H)
Transit to Jatani on 12.11.2022			12.11.2022 (SS)
14.11.2022 to 30.11.2022	14	Jatani Municipality, Jatani	20.11.2022 (S) 26.11.2022 (SS) 27.11.2022 (S)
To Bhubaneswar 01.12.2022			
01.12.2022 to 31.12.2022	25	Bhubaneswar Municipal Corporation, Bhubaneswar	04.12.2022(S) 10.12.2022 (SS) 11.12.2022 (S) 18.12.2022(S) 24.12.2022 (SS) 25.12.2022(S)
Further programme follows			

Sd/-

Deputy Accountant General (AMG-II)

Dated 31.08.2022

Memo No. EDP (AMG-II)/2022-23/F.No.46/DCA/38

Copy forwarded for information and necessary action to :

- 1) Secretary to AG (Audit-II), Odisha, Bhubaneswar.
- 2) ✓ Sr. AO/EDP, Odisha, Bhubaneswar
- 3) Sr. AO/Vetting, OE, Finat, DP&EDP and DA Cell
- 4) AAO/ Vetting, OE, Finat, DP&EDP and DA Cell
- 5) Person Concerned
- 6) PA to DAG (AMG-II)
- 7) Copy to Hindi Cell for translation for onward submission.


Sr. Audit Officer / EDP