

**Deviation Inspection Programme of Party No.VIII for 2022-23 of AMG-II group, Puri PA on "Storm Water Drainage and Sewerage Management System in Municipal Corporations".**

- |    |                           |              |
|----|---------------------------|--------------|
| 4. | Sri R N Mallick, Sr. A.O. | - 9437697620 |
| 5. | Sri S.K. Sethi, AAO       | -            |
| 6. | Sri Rajiv Kumar, AAO      | - 7978048677 |

Original Programme of Party VIII			Deviation of tour programme of Party VIII			
Peiod of Inspection	No. of working days	Name of the Audit Units	Peiod of Inspection	No. of working days	Name of the Audit Units	Sundays/ Holidays
No change upto 19.08.2022						
02.08.2022 to 09.09.2022	15	O/o the Commissioner, BMC, BBSR (PA Only)	20.08.2022 to 30.08.2022	8	O/o the Commissioner, BMC, BBSR (PA Only) and CEO, Smart city, BBSR	27.08.2022 28.08.2022 31.08.2022
			31.08.2022 to 01.09.2022	Attend Puri Office for consecutive two holidays		
			02.09.2022 to 17.09.2022	13	O/o the Commissioner, BMC, BBSR (PA Only) and CEO, Smart city, BBSR	04.09.2022 10.09.2022 11.09.2022
12.09.2022 to 29.09.2022	15	O/o the Commissioner, BMC, BBSR (PA Only)	19.09.2022 to 01.10.2022	11	H&UD Deptt., Govt. of Odisha, Bhubaneswar	18.09.2022 24.09.2022 25.09.2022
			01.10.2022 (AN)	Back to Headquarter		
			10.10.2022 to 15.10.2022	6	Health & Family Welfare Deptt., Bhubaneswar	16.10.2022
			17.10.2022 to 09.11.2022	18	O/o the Commissioner, CMC, Cuttack/Cuttack Development Authority, Regional Officer, OSPCB, Cuttack (PA only)	22.10.2022 23.10.2022 24.10.2022 08.11.2022
			10.11.2022 to 16.11.2022	5	Drainage Division, Bhubaneswar	12.11.2022 13.11.2022
			17.11.2022	Back to Headquarter for finalization of PA Report.		

Sd/-  
Deputy Accountant General (AMG-II)

*Singh*  
*[Signature]*  
9/12/22