



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Detailed Compliance Audit on MMSY for Qtr ending Jun 2022
(Audit period given in Tour Programme)

(FAP No. 02)

Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri S.K. Pandey, AAO, ORBWB3171572, Ph. No. 6202019623 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 943701069		Sri G.R. Satpathy, Sr. AO, ORBWA3171018, Ph. No. 9437303207			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		02.05.2022 (A/N)			03.05.2022
Principal Secretary to Govt., Rural Development Deptt., Bhubaneswar	A	2020-21 To 2021-22	04.05.2022 To 26.05.2022	18 days	08.05.2022, 14.05.2022 15.05.2022, 16.05.2022 22.05.2022
Relieve from Camp		26.05.2022 (A/N)			
Engineer-in-Chief, Rural Works, Bhubaneswar	A	2020-21 To 2021-22	27.05.2022 To 13.06.2022	12 days	28.05.2022, 29.05.2022 30.05.2022, 05.06.2022 11.06.2022, 12.06.2022
Relieve from Camp		13.06.2022 (A/N)			
Report to Hqrs		14.06.2022 (F/N)			
Relieve from Hqrs		16.06.2022 (A/N)			
Engineer-in-Chief, Rural Works, Bhubaneswar	A	2020-21 To 2021-22	17.06.2022 To 24.06.2022	07 days	19.06.2022
Relieve from Camp		24.06.2022 (A/N)			25.06.2022, 26.06.2022
Report to Hqrs		27.06.2022 (F/N)			

Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

All POMs are to be sent to Hqrs. before issue as per OIOS.

Sd/-

Sr. Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 378

Dated: 17.06.2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to Sr. DAG/AMG-II, O/o the AG (Au-I) Odisha, Bhubaneswar
3. Sr. AO/OE, O/o the AG (Au-I) Odisha, Bhubaneswar.
4. Sr. AO/AMG-II (Vetting-B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA & RC, O/o the AG (Au-I) Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)


Sr. Audit Officer/ AMG-II(C)