



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 August 2022
(Audit period given in Tour Programme)
(FAP No. 10)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri A.K. Mohanty, Supr., ORBWA3170606, Ph. No. 9438568133 Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135			Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday / Hqrs
<i>Stay at Hqrs from 08.08.2022 to 19.08.2022.</i>					
Relieve from Hqrs.		19.08.2022 (A/N)			20.08.2022
Transit to Kesinga, Dist- Kalahandi		21.08.2022			21.08.2022
Executive Engineer, Rural Works Division, Kesinga Dist-Kalahandi	A	2017-18 To 2021-22	22.08.2022 To 09.09.2022	14 days	27.08.2022, 28.08.2022 31.08.2022, 01.09.2022 04.09.2022
Relieve from Camp		09.09.2022 (A/N)			
<i>Further programme follows</i>					

Sr. AOs of FAP-02, 03 & 05 are requested to provide necessary cooperation to the Sr. AO and party members of FAP-10 for smooth conduct of DCA on MMSY.

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/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 538

Dated: 18.08.2022

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I) Odisha, Bhubaneswar
3. Sr. AO/ OE, O/o the Pr. 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. Sr. AOs/ FAP-02, 03 & 05 (through e-mail)
6. DA& RC, O/o the Pr. AG (Au-I) Odisha, Bhubaneswar (through e-mail)
7. Tour diary seat
8. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II (C)