



लोकहितार्थ 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
Tour Programme for Detailed Compliance Audit on MMSY for August 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.		22.07.2022 (A/N)			23.07.2022, 24.07.2022
Transit to Jajpur		25.07.2022 (Morning)			
Executive Engineer, Rural Works Division-I, Jajpur	A	2017-18 To 2021-22	25.07.2022 To 10.08.2022	14 days	31.07.2022, 07.08.2022 09.08.2022
Relieve from Camp		10.08.2022 (A/N)			
Report to Hqrs on 11.08.2022 (F/N) by availing transit on 10.08.2022 (Evening) from Jajpur for consolidation of report with FAP-03 & 05					
Relieve from Hqrs.		12.08.2022 (A/N)			13.08.2022, 14.08.2022 15.08.2022
Transit to Berahmpur		16.08.2022			
Executive Engineer, Rural Works Division, Ganjam-II Berhampur	A	2017-18 To 2021-22	17.08.2022 To 03.09.2022	12 days	18.08.2022, 21.08.2022 27.08.2022, 28.08.2022 31.08.2022, 01.09.2022
Relieve from Camp		03.09.2022 (A/N)			
<i>Further programme follows</i>					

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/ 515

Dated: 11.08.2022

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)