



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
Tour Programme for Detailed Compliance Audit on MMSY for October 2022
(Audit period given in Tour Programme)
(FAP No. 03)

Sri A.K. Das, AAO, ORBWB3170775, Ph. No. 9437131422 Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949 Sri S.K. Naik, Sr. Ar., ORBWA3170841, Ph. No. 9437108892			Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph. No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday / Hqrs
Consolidation of Report at Hqrs with related parties from 30.09.2022 to 21.10.2022					
Relieve from Hqrs.		21.10.2022 (A/N)			22.10.2022, 23.10.2022
Transit to Bhanjanagar		24.10.2022			24.10.2022
Executive Engineer, Rural Works Division, Bhanjanagar	A	2017-18 To 2021-22	25.10.2022 To 05.11.2022	11 days	30.10.2022
Relieve from Camp		05.11.2022 (A/N)			
Transit to Hqrs		06.11.2022			
Report to Hqrs		07.11.2022 (F/N)			
Consolidation of Report at Hqrs with related parties on 07.11.2022					
Relieve from Hqrs.		07.11.2022 (A/N)			
Transit to Bhanjanagar		08.11.2022			08.11.2022
Executive Engineer, Rural Works Division, Bhanjanagar	A	2017-18 To 2021-22	09.11.2022 To 11.11.2022	03 days	
Relieve from Camp		11.11.2022 (A/N)			
Transit to Hqrs		12.11.2022			12.11.2022, 13.11.2022
Report to Hqrs.		14.11.2022 (F/N)			
Consolidation of Report with related parties					
Further programme follows					

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, Draft Inspection Reports, etc. are to be uploaded through OIOS.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 677

Dated: 28.09.2022

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. DA& RC, O/o the Pr. AG (Au-I) Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

S. Mahapatra
28/09/2022

Sr. Audit Officer/AMG-II(C)