



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 the month of July 2022
(Audit period given in Tour Programme)
(FAP No. 05)

| Sri K.K. Biswal, AAO, ORBWA3171419, Ph. No. 9438326494 Sri P.R. Sinha, AAO, ORBWA3171399, Ph. No. 9437373212 Sri B. Rout, Sr. Ar., ORBWA3170982, Ph. No. 9437778250 | | | Sri S. N. Nayak, Sr. AO, ORBWA3171008, Ph. No. 9437633924 | | |
|---|----------|--------------------------|--|---------------------|--------------------------------------|
| 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 Angul | | 25.07.2022 (Morning) | | | |
| Executive Engineer, Rural Works Division, Angul | 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 Angul for consolidation of report with FAP-02 & 03 | | | | | |
| Further Tour Programme will follow | | | | | |

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 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/ 468

Dated: 22.07.2022

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-a) (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)