



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 September 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
Stay at Hqrs from 30.08.2022 to 02.09.2022.					
Relieve from Hqrs.		02.09.2022 (A/N)			03.09.2022
Transit to Kesinga, Dist- Kalahandi		04.09.2022			04.09.2022
Executive Engineer, Rural Works Division, Kesinga, Dist-Kalahandi	A	2017-18 To 2021-22	05.09.2022 To 09.09.2022	05 days	
Relieve from Camp		09.09.2022 (A/N)			
Transit to Hqrs.		10.09.2022			10.09.2022
Transit to Sambalpur		11.09.2022			11.09.2022
Executive Engineer, Rural Works Division, Sambalpur	A	2017-18 To 2021-22	12.09.2022 To 28.09.2022	14 days	18.09.2022, 24.09.2022 25.09.2022
Relieve from Camp		28.09.2022 (A/N)			
Transit to Hqrs		29.09.2022			
Report to Hqrs.		30.09.2022 (F/N)			
Consolidation of Report with related parties					
<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, 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/ 578

Dated: 01.09.2022

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)

Sr. Audit Officer/AMG-II (C)