

Sub: Deviation tour programme of Party No. VII

Sri P.J. Rao, Sr. AO	-9937539048
Sri A K Pandey, AAO	-8249285857
Sri Sekhar Kumar, AAO	-7978350289

Period of inspection	No. of working days	Name of the audited unit	Holidays
06.09.2022		Desk review at Headquarter	
07.09.2022 to 17.09.2022	9	Rayagada PH Division, Rayagada	10.09.2022 11.09.2022
18.09.2022		Transit to Berhampur	
19.09.2022 to 30.09.2022	10	Berhampur PH Division, Berhampur	24.09.2022 25.09.2022
		Further programme follows	

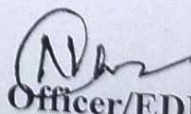
Sd/-
Dy. Accountant General (AMG-II)

Memo No.EDP/Field Posting/2022-23/40

Date.06.09.2022

Copy forwarded for information and necessary action to:

1. Secy. to the Pr. AG (Audit-II) Odisha, Bhubaneswar.
2. Sr. AO/EDP, Bhubaneswar.
3. CA to the DAG (AMG-II) Odisha, Puri
4. Sr.AO/OE/DP&EDP/Vetting/DA/FINAT
5. AAO/OE/DP&EDP/DA Cell/Vetting/FINAT
6. Person Concerned.
7. Notice Board


Sr. Audit Officer/EDP