



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 September 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
Executive Engineer, Rural Works Division, Sunabeda	A	2017-18 To 2021-22	17.08.2022 To 07.09.2022	15 days	18.08.2022, 21.08.2022 27.08.2022, 28.08.2022 31.08.2022, 01.09.2022 04.09.2022
Relieve from Camp		07.09.2022 (A/N)			
Transit to Hqrs		08.09.2022			
Report to Hqrs.		09.09.2022 (F/N)			
Consolidation of Report with related parties					
Relieve from Hqrs.		09.09.2022 (A/N)			10.09.2022
Transit to Baripada		11.09.2022			11.09.2022
Executive Engineer, Rural Works Division, Baripada	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/ 576

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)