

**INSPECTION PROGRAMME OF AUDIT MANAGEMENT GROUP-II, PARTY NO. I AND  
INSPECTING OFFICER NO.I FOR THE 4<sup>TH</sup> QUARTER OF 2020-21**

<p><b>1.Sri P.K. Mohapatra, Sr.AO, Ph-9937568843</b>  <b>2. Sri Asutosh. Kumar, AAO, Ph-8984189441</b>  <b>3. Sri Kamdev Das, Sr.Ar</b></p>
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<b>Period of inspection</b>	<b>No. of working days</b>	<b>Name of the audit unit</b>	<b>Sundays/ Holidays</b>
10.1.21		Transit to Keonjhar	
11.1.21 to 22.1.21	9	RTO, Keonjhar	14.1.21 16.1.21 17.1.21
23.1.21		Transit to Sambalpur	
25.1.21 to 5.2.21	9	RTO, Sambalpur	24.1.21 26.1.21 30.1.21 31.1.21
6.2.21		Transit to Rourkela	
8.2.21 to 19.2.21	9	RTO, Rourkela	7.2.21 13.2.21 14.2.21 16.2.21
20.2.21		Transit to Ganjam	
22.2.21 to 4.3.21	9	RTO, Ganjam	21.2.21 27.2.21 28.2.21
5.3.21		Transit to Bhubaneswar	
8.3.21 to 24.3.21	12	Principal Secretary, Transport Department	6.3.21 7.3.21 11.3.21 13.3.21 14.3.21 20.3.21 21.3.21
24.3.21 Back to Puri			

Sd/

**Deputy Accountant General (AMG-II)**

**INSPECTION PROGRAMME OF AUDIT MANAGEMENT GROUP-II, PARTY NO. II AND  
INSPECTING OFFICER NO.II FOR THE 4<sup>TH</sup> QUARTER OF 2020-21**

<p align="center"> <b>1.Sri A.K. Puhan, Sr.AO, Ph-7750945133</b>  <b>2. Sri Himadri Bhunia, AAO Ph-8895216526</b>  <b>3. Sri P. K. Hota, Sr.Ar, Ph;-9437476556</b> </p>
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<b>Period of inspection</b>	<b>No. of working days</b>	<b>Name of the audit unit</b>	<b>Sundays/ Holidays</b>
10.1.21		Transit to Mayurbhanja	
11.1.21 to 22.1.21	9	RTO, Mayurbhanja	14.1.21 16.1.21 17.1.21
23.1.21		Transit to Angul	
25.1.21 to 5.2.21	9	RTO, Angul	24.1.21 26.1.21 30.1.21 31.1.21
6.2.21		Transit to Jharsuguda	
8.2.21 to 19.2.21	9	RTO, Jharsuguda	7.2.21 13.2.21 14.2.21 16.2.21
20.2.21		Transit to Puri	
22.2.21 to 4.3.21	9	RTO, Puri	21.2.21 27.2.21 28.2.21
5.3.21		Transit to Cuttack	
8.3.21 to 24.3.21	12	Transport Commissioner cum Chairman, State Transport Authority, Odisha, Cuttack	6.3.21 7.3.21 11.3.21 13.3.21 14.3.21 20.3.21 21.3.21
24.3.21 Back to Puri			

**Sd/-**

**Deputy Accountant General (AMG-II)**

**INSPECTION PROGRAMME OF AUDIT MANAGEMENT GROUP-II, PARTY NO. III AND  
INSPECTING OFFICER NO.III FOR THE 4<sup>TH</sup> QUARTER OF 2020-21**

<b>1.Sri G. S. Patra, SAO, Ph-9437578100</b> <b>2.Sri C. Das, AAO, Ph-9437389963</b> <b>3.Sri Sekhar Kumar, AAO, Ph-9938631313</b>
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<b>Period of inspection</b>	<b>No. of working days</b>	<b>Name of the audit unit</b>	<b>Sundays/ Holidays</b>
10.1.21		Transit to Sundargarah	
11.1.21 to 29.1.21	13	Sundargarah Municipality	14.1.21 16.1.21 17.1.21 23.1.21 24.1.21 26.1.21
30.1.21		Transit to Biramitrapur	30.1.21
1.2.21 to 15.2.21	11	Biramitrapur Municipality	31.1.21 7.2.21 13.2.21 14.2.21
16.2.21		Transit to Gudari	16.2.21
17.2.21 to 4.3.21	12	Gudari, NAC	21.2.21 27.2.21 28.2.21
5.3.21		Transit to Banki	5.3.21
8.3.21 to 24.3.21	12	Banki NAC	6.3.21 7.3.21 11.3.21 13.3.21 14.3.21 20.3.21 21.3.21
25.3.21 Back to Puri			

Sd/-

**Deputy Accountant General (AMG-II)**

**INSPECTION PROGRAMME OF AUDIT MANAGEMENT GROUP-II, PARTY NO. IV AND  
INSPECTING OFFICER NO. IV FOR THE 4<sup>TH</sup> QUARTER OF 2020-21**

<p align="center"> <b>1.Sri B. C. Pradhan, SAO, Ph-9437697621</b>  <b>2.Sri R. Kumar, AAO, Ph-9658403135</b>  <b>3.Sri S. Saha, Sr. Ar</b> </p>
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<b>Period of inspection</b>	<b>No. of working days</b>	<b>Name of the audit unit</b>	<b>Sundays/ Holidays</b>
10.1.21		Transit to Talcher	
11.1.21 to 29.1.21	13	Talcher Municipality	14.1.21 16.1.21 17.1.21 23.1.21 24.1.21 26.1.21
30.1.21		Transit to Jatni	30.1.21
1.2.21 to 15.2.21	11	Jatni Municipality	31.1.21 7.2.21 13.2.21 14.2.21
16.2.21		Transit to Joda	16.2.21
17.2.21 to 4.3.21	12	Joda Municipality	21.2.21 27.2.21 28.2.21
5.3.21		Transit to G. Udayagiri	5.3.21
8.3.21 to 24.3.21	12	G. Udayagiri , NAC	6.3.21 7.3.21 11.3.21 13.3.21 14.3.21 20.3.21 21.3.21
25.3.21 Back to Puri			

**Sd/-**

**Deputy Accountant General (AMG-II)**

**INSPECTION PROGRAMME OF AUDIT MANAGEMENT GROUP-II, PARTY NO. V AND  
INSPECTING OFFICER NO.V FOR THE 4<sup>TH</sup> QUARTER OF 2020-21**

<p><b>1.Sri B B Behera, Sr.AO, Ph-9438303518</b>  <b>2. Sri BN Das, AAO, Ph-8249238816</b>  <b>3. Sri S K Sethi, AAO, Ph-8249370422</b></p>
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<b>Period of inspection</b>	<b>No. of working days</b>	<b>Name of the audit unit</b>	<b>Sundays/ Holidays</b>
11.1.21		(F/N) to Bhubaneswar	
11.1.21 to 29.1.21	13	(R&B) Division No-II	14.1.21 16.1.21 17.1.21 23.1.21 24.1.21 26.1.21
30.1.21			30.1.21
1.2.21 to 15.2.21	11	(R&B) Division No-I	31.1.21 7.2.21 13.2.21 14.2.21
16.2.21			16.2.21
17.2.21 to 4.3.21	12	(R&B) Division No-III	21.2.21 27.2.21 28.2.21
5.3.21			5.3.21
8.3.21 to 24.3.21	12	(R&B) Division No-IV	6.3.21 7.3.21 11.3.21 13.3.21 14.3.21 20.3.21 21.3.21
25.3.21 Back to Puri			

**Sd/-**

**Deputy Accountant General (AMG-II)**

**INSPECTION PROGRAMME OF AUDIT MANAGEMENT GROUP-II, PA PARTY NO. I AND  
INSPECTING OFFICER NO.I FOR THE 4<sup>TH</sup> QUARTER OF 2020-21**

<b>1.Sri Rankanath Mallick, Sr.AO, Ph-9437697620</b> <b>2. Sri D. Mahala, AAO, Ph-8249438993</b> <b>3. Sri P. K. Bindhani, AAO, Ph-7008263849</b>
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<b>Period of inspection</b>	<b>No. of working days</b>	<b>Name of the audit unit</b>	<b>Sundays/ Holidays</b>
Previous programme continued at State Pollution control Board up to 24.12.2020			
28.12.2020 to 31.12.2020	4	Bhubaneswar Municipal Corporation	
1.1.2021	To Puri for appraisal of DAG (AMG-II)		
4.1.2021	(F/N) to Bhubaneswar		
4.1,2021 to 10.2.2021	26	Bhubaneswar Municipal Corporation (PA cum local Inspection)	2.1.21 3.1.21 9.1.21 10.1.21 14.1.21 16.1.21 17.1.21 23.1.21 24.1.21 26.1.21 30.1.21 31.1.21 6.2.21 7.2.21
11.2.21 to 26.2.21	11	Director, Municipal Administration and Ex-officio Additional Secretary & Mission Director Swatcha Bharata Mission (Urban), H&UD Department, 3 <sup>rd</sup> floor, Kharvela Bhawan, West wing, Room No.301, Pin-751001	13.2.21 14.2.21 16.2.21 20.2.21 21.2.21 27.2.21 28.2.21
28.2.21		Transit to Rourkella	
1.3.21 to 31.3.21	20	Rourkella Municipal Corporation (PA cum local Inspection)	5.3.21 6.3.21 7.3.21 11.3.21 13.3.21 14.3.21 20.3.21 21.3.21
1.4.21 Back to Puri			

Sd/-

**Deputy Accountant General (AMG-II)**

**INSPECTION PROGRAMME OF AUDIT MANAGEMENT GROUP-II, PA PARTY NO. I AND  
INSPECTING OFFICER NO.I FOR THE 4<sup>TH</sup> QUARTER OF 2020-21**

<b>1.Sri Narrottam Das, Sr.AO, Ph-8249944294</b> <b>2. Sri Swarnajit Sinha, AAO, Ph-78555038521</b> <b>3. Sri Deepak Kumar, AAO, Ph-9938631313</b>
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<b>Period of inspection</b>	<b>No. of working days</b>	<b>Name of the audit unit</b>	<b>Sundays/ Holidays</b>
Previous programme continued at Puri Municipality up to 5.1.21			
6.1.21 (F/N) to Cuttack			
6.1.21 to 12.2.21	26	Cuttack Municipal Corporation (PA cum Local inspection)	9.1.21 10.1.21 14.1.21 16.1.21 17.1.21 23.1.21 24.1.21 26.1.21 30.1.21 31.1.21 6.2.21 7.2.21
12.2.21		(A/N) back to Puri and halt	13.2.21 14.2.21
15.2.21		Puri office	16.2.21
17.2..2021	(F/N) to Bhubaneswar		
17.2.21 to 2.3.21	10	Principal Secretary, H&UD Department, Bhubaneswar (PA only)	20.2.21 21.2.21 27.2.21 28.2.21
3.3.21		Transit to Berhampur	
4.3.21 to 31.3.21	18	Berhampur Municipal Corporation (PA cum Local inspection)	5.3.21 6.3.21 7.3.21 11.3.21 13.3.21 14.3.21 20.3.21 21.3.21 27.3.21 28.3.21 29.3.21
1.4.21 Back to Puri			

**Sd/-**

**Deputy Accountant General (AMG-II)**

