

TOUR PROGRAMME OF AMG –II-PARTY NO. VII & INSPECTING OFFICER FOR THE 1st QUARTER OF 2022-23

Sri P J Rao, Sr.AO (9937539048)
Sri D N Mahala, AAO (8249438993)
Sri A K Pandey, AAO ()

Period of inspection	No of working days	Name of the Audit unit	Sunday/ Holidays
25.04.2022	To Bhubaneswar		
25.04.2022 to 07.05.2022	11	Chief Engineer Public Health Bhubaneswar	23.04.2022 24.04.2022 01.05.2022 03.05.2022
08.05.2022	To Bhubaneswar		08.05.2022
09.05.2022 to 27.05.2022	15	Secretary to Government, Housing & Urban Development Department, Odisha	14.05.2022 15.05.2022 16.05.2022 22.05.2022
28.05.2022		Transit to Angul	28.05.2022
31.05.2022 to 13.06.2022	10	PH Division, Angul	29.05.2022 30.05.2022 05.06.2022 11.06.2022 12.06.2022
14.06.2022		Transit to Balasore	14.06.2022
16.06.2022 to 28.06.2022	10	Balasore PH Division, Balasore	15.06.2022 19.06.2022 25.06.2022
		Further programme will be follow	

- NB: 1. All parties are required to work invariably on OISS. Any constraints in working should be intimated immediately to Sri Kunal Kumar, AAO office Administrator of AMG-II Group for OISS.
2. **The Sr.AO/Vetting will provide requisition memo** calling for records along with the intimation letter.
3. This has been decided in all groups to ensure flow of records. **All records which are not provided should be part of the DIR. Non-production of records is also to be included as a para in Exit Meeting with the Head of the organization/ entity**