



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Revised Tour Programme for Compliance Audit of RWS&S Units for the months of Apr & May 2023**  
**(Audit period given in Tour Programme)**  
**(FAP No. 09)**

<b>Sri S. S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312</b> <b>Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939</b> <b>(w.e.f. 21.04.23 to 19.05.23)</b> <b>Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127</b>	<b>Sri S. K. Gajendra, Sr. AO, ORBWA3171007,</b> <b>Ph. No. 9583278643</b>
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Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		21.04.2023 (A/N)			22.04.2023
Transit to Koraput from Hqrs.		23.04.2023			23.04.2023
Executive Engineer, RWS&S Division, Koraput (1 <sup>st</sup> Spell)	A	2018-19 To 2022-23	24.04.2023 To 29.04.2023	06 days	
Relieve from Camp		29.04.2023 (A/N)			
Transit to Hqrs.		30.04.2023			
Report to Hqrs.		01.05.2023 (F/N)			
Relieve from Hqrs.		19.05.2023 (A/N)			20.05.2023, 21.05.2023
Transit to Puri from Hqrs.		22.05.2023 (F/N)			
Executive Engineer, RWS&S Division, Puri	A	2018-19 To 2022-23	22.05.2023 To 26.05.2023	05 days	
Relieve from Camp/ Transit to Hqrs.		26.05.2023 (A/N)			27.05.2023, 28.05.2023
Transit to Puri from Hqrs.		29.05.2023 (F/N)			
Executive Engineer, RWS&S Division, Puri (1 <sup>st</sup> Spell)	A	2018-19 To 2022-23	29.05.2023 To 31.05.2023	03 days	
Relieve from Camp		31.05.2023 (A/N)			
Transit to Koraput		01.06.2023			
Executive Engineer, RWS&S Division, Koraput	A	2018-19 To 2022-23	02.06.2023 To 13.06.2023	09 days	04.06.2023, 10.06.2023, 11.06.2023
Relieve from Camp		13.06.2023 (A/N)			
Transit to Hqrs.		14.06.2023			14.06.2023
Report to Hqrs.		15.06.2023 (F/N)			

**All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.**

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.

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

**Memo No- AMG-II/Co-ord/28/TP/2023-24/ 220**

**Dated: 17.05.2023**

**Copy forwarded for information and necessary action to –**

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ OE, (Au-I), 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)**