



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 month ending Jun/Jul 2023
(Audit period given in Tour Programme)
(FAP No. 09)

Sri S. S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 Sri B.D. Shaw, AAO, ORBWB3171556, Ph. No. 9831204939 (w.e.f. 21.04.23 to 19.05.23) Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127			Sri S. K. Gajendra, Sr. AO, ORBWA3171007, Ph. No. 9583278643		
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 st 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 (1 st Spell)	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 st Spell)	A	2018-19 To 2022-23	29.05.2023 To 31.05.2023	03 days	
Relieve from Camp / Transit to Hqrs.		31.05.2023 (A/N)			
Report to Hqrs.		01.06.2023 (F/N)			
Relieve from Hqrs.		19.06.2023 (A/N)			
Transit to Koraput		20.06.2023			20.06.2023
Executive Engineer, RWS&S Division, Koraput (2 nd Spell)	A	2018-19 To 2022-23	21.06.2023 To 07.07.2023	13 days	24.06.2023, 25.06.2023 30.06.2023, 02.07.2023
Relieve from Camp		07.07.2023 (A/N)			
Transit to Hqrs.		08.07.2023			08.07.2023, 09.07.2023
Transit to Puri		10.07.2023 (F/N)			
Executive Engineer, RWS&S Division, Puri (2 nd Spell)	A	2018-19 To 2022-23	10.07.2023 To 13.07.2023	04 days	
Relieve from Camp / Transit to Hqrs.		13.07.2023 (A/N)			
Report to Hqrs		14.07.2023 (F/N)			

The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:

- (i) Hqrs instructions vide Letter No. 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (ii) 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- (iii) 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (iv) 28/LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

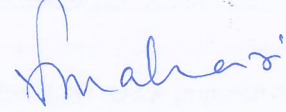
All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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)

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Oidsha, 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)