



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 Jul 2023
(Audit period given in Tour Programme)
(FAP No. 09)

Sri S. S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312 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.		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 29.06.2023, 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		13.07.2023 (A/N)			
Transit to Bhawanipatna		13.07.2023 (Night)			
CDO-cum-EO, ZP, Kalahandi At Bhawanipatna		TC Meeting	14.07.2023 To 15.07.2023	02 days	
Relieve from Camp		15.07.2023 (A/N)			
Transit to Hqrs		16.07.2023			16.07.2023
Report to Hqrs		17.07.2023 (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/ 592

Dated: 26.07.2023

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)