



**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 of Mar 2023**  
**(Audit period given in Tour Programme)**  
**(FAP No. 10)**

Sri Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Sri Roshon Kumar Jena, AAO, ORBWA3171610, Ph. No. 8457910628		Sri H.C. Patra, Sr. AO, ORBWA3171024, Ph. No. 8249391293			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		07.03.2023 (A/N)			08.03.2023
Transit to Berhampur from Hqrs.		09.03.2023 (F/N)			
Executive Engineer, RWS&S Division, Berhampur	A	2018-19 To 2021-22	09.03.2023 To 18.03.2023	08 days	11.03.2023, 12.03.2023
Relieve from Camp/ Transit to Hqrs.		18.03.2023 (A/N)			19.03.2023
Report to Hqrs.		20.03.2023 (F/N)			

**Focus on implementation of BASUDHA Scheme of RWS&S Units.**

*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.*

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

Sd/-  
Deputy Accountant General (AMG-II)

**Memo No- AMG-II/Co-ord/28/TP/2022-23/ 1342**

**Dated: 24.03.2023**

**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)**