



**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 WR Deptt. for the month of Feb 2023**  
**(Audit period given in Tour Programme)**  
**(FAP No. 02)**

A.K. Das, AAO, ORBWB3170775, Ph. No. 9437131422 (w.e.f. 15.02.2023) Sri B.K. Rao, Asst. Supr., ORBWA3170778, Ph. No. 943701069			Sri Ruhia Soren, Sr. AO, ORBWB3170279, Ph. No. 9937446604		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		23.01.2023 (A/N)			
Additional Chief Secretary, Govt. of Odisha, WR Deptt., Bhubaneswar	A	Upto Mar' 22	24.01.2023 To 07.02.2023	11 days	26.01.2023, 28.01.2023 29.01.2023, 05.02.2023
Relieve from Camp		07.02.2023 (A/N)			
Report to Hqrs		08.02.2023 (F/N)			
<b><i>Attending Hqrs' Office Queries related to LBA Report</i></b>					
Relieve from Hqrs		14.02.2023 (A/N)			
Transit to Jajpur		15.02.2023 (F/N)			
Superintending Engineer, Jajpur Irrigation Division, Jajpur	A	Upto Mar' 22	15.02.2023 To 24.02.2023	08 days	18.02.2023, 19.02.2023
Relieve from Camp/ Transit to Hqrs		24.02.2023 (A/N)			25.02.2023, 26.02.2023
Transit to Jajpur		27.02.2023 (F/N)			
Executive Engineer, M.I. Division, Jajpur	A	Upto Mar' 22	27.02.2023 To 06.03.2023	07 days	05.03.2023
Relieve from Camp/ Transit to Hqrs		06.03.2023 (A/N)			
Report to Hqrs		07.03.2023 (F/N)			
<i>Further programme follows</i>					

*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/ 1170

Dated: 14.02.2023

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, O/o the Pr. AG (Au-I), 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)