



प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit of WR Deptt. for the month of Mar 2023
(Audit period given in Tour Programme)

(FAP No. 01)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri R.K. Nayak, AAO, ORBWA3171457, Ph. No. 9438680172 Sri M.D. Sahoo, Sr. Ar., ORBWA3170981, Ph. No. 9437021552		Sri Ashok Kumar Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Cuttack from Hqrs.		27.02.2023 (F/N)			
Executive Engineer, Drainage Division, Cuttack*	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)			
Relieve to Hqrs.		07.03.2023 (A/N)			08.03.2023
Transit to Cuttack from Hqrs.		09.03.2023 (F/N)			
Executive Engineer, Minor Irrigation Division, Cuttack*	A	Upto Mar' 22	09.03.2023 To 18.03.2023	08 days	11.03.2023, 12.03.2023
Relieve from Camp		18.03.2023 (A/N)			19.03.2023
Executive Engineer, Lift Irrigation Division, Cuttack*	A	Upto Mar' 22	20.03.2023 To 29.03.2023	08 days	25.03.2023, 26.03.2023
Relieve from Camp/ Transit to Hqrs.		29.03.2023 (A/N)			30.03.2023
Report to Hqrs.		30.03.2023 (F/N)			

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.

** The party members are instructed to avail to and fro journey from Bhubaneswar to Cuttack by their own vehicle with prior permission of competent authority as per Rules under SR 31. If party members are sharing their vehicle, then the claim may be made by only one officer/official.*

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 1225

Dated: 27.02.2023

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Audit-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) 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)