



प्रधान महालेखाकार (लेखापरीक्षा-I) 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. 08)

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri A.K. Sahu, AAO, ORBWA3171399, Ph. No. 8984249112 Sri S.K. Karan, Sr. Ar., ORBWA3170984, Ph. No. 7377456135		Sri Sudhakar Mahapatra, Sr. AO, ORBWB3170645, Ph. No. 9437462095			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Dhenkanal from Hqrs		23.02.2023 (F/N)			
Executive Engineer, M.I. Division, Dhenkanal	A	Upto Mar'22	23.02.2023 to 04.03.2023	08 days	25.02.2023, 26.02.2023
Relieve from Camp/ Transit to Hqrs.		04.03.2023 (A/N)			05.03.2023
Report to Hqrs		06.03.2023 (F/N)			
Relief from Hqrs		07.03.2023 (A/N)			08.03.2023
Transit to Dhenkanal from Hqrs		09.03.2023 (F/N)			
Executive Engineer, L.I. Division, Dhenkanal	A	Upto Mar'22	09.03.2023 to 10.03.2023	02 days	
Relieve from Camp/ Transit to Hqrs.		10.03.2023 (A/N)			11.03.2023, 12.03.2023
Transit to Dhenkanal from Hqrs		13.03.2023 (F/N)			
Executive Engineer, L.I. Division, Dhenkanal	A	Upto Mar'22	13.03.2023 to 18.03.2023	06 days	
Relieve from Camp/ Transit to Hqrs.		18.03.2023 (A/N)			19.03.2023
Transit to Nayagarh from Hqrs.		20.03.2023 (F/N)			
Executive Engineer, M.I. Division, Nayagarh	A	Upto Mar'22	20.03.2023 to 24.03.2023	05 days	
Relieve from Camp/ Transit to Hqrs.		24.03.2023 (A/N)			25.02.2023, 26.02.2023
Transit to Nayagarh from Hqrs.		27.03.2023 (F/N)			
Executive Engineer, M.I. Division, Nayagarh	A	Upto Mar'22	27.03.2023 to 29.03.2023	03 days	
Relieve from Camp/ Transit to Hqrs.		29.03.2023 (A/N)			
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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 1231

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)