



**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 Jun/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 <sup>nd</sup> 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 <sup>nd</sup> Spell)	A	2018-19 To 2022-23	10.07.2023 To 13.07.2023	04 days	
Relieve from Camp / Transit to Hqrs.		13.07.2023 (A/N)			
Report to Hqrs		14.07.2023 (F/N)			

*The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of PRIs:*

- (i) 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (ii) 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- (iii) 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (iv) 28/LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

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/ 465

Dated: 30.06.2023

**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)