



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

**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)**

Sri Rishi Kumar, AAO, ORBWB3171530, Ph. No. 8340793979 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)			
Transit to Baripada		08.02.2023 (F/N)			
Executive Engineer, Mayurbhanj Irrigation Division, Mayurbhanj	A	Upto Mar' 22	08.02.2023 To 17.02.2023	08 days	11.02.2023, 12.02.2023
Relieve from Camp		17.02.2023 (A/N)			
Transit to Hqrs		18.02.2023			18.02.2023, 19.02.2023
Transit to Jajpur		20.02.2023 (F/N)			
Executive Engineer, M.I. Division, Jajpur	A	Upto Mar' 22	20.02.2023 To 27.02.2023	06 days	25.02.2023, 26.02.2023
Relieve from Camp		27.02.2023 (A/N)			
Transit to Bhadrak		28.02.2023 (F/N)			
Executive Engineer, Bhadrak Drainage Division, Bhadrak	A	Upto Mar' 22	28.02.2023 To 06.03.2023	06 days	05.03.2023
Relieve from Camp		06.03.2023 (A/N)			

*Further programme follows*

*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/ 1138**

**Dated: 07.02.2023**

**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)

*S. Mahapatra*  
07/02/2023

**Sr. Audit Officer/AMG-II(C)**