



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 of Mar 2023
(Audit period given in Tour Programme)
(FAP No. 03)

| Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949 *Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474 (w.e.f. 01.03.2023 FN) | | Sri B. Paikray, Sr. AO, ORBWA3170631, Ph. No. 9437125237 | | | |
|--|----------|---|--------------------------------|---------------------|------------------------|
| Unit / place to be visited | Category | Period of Accounts | Date/ duration | No. of working days | Holiday/Hqrs |
| Transit to Nayagarh from Boudh | | 01.03.2023 (F/N) | | | |
| SE, RWS&S Divn., Nayagarh | A | 2016-17 To 2021-22 | 01.03.2023 To 06.03.2023 | 05 days | 05.03.2023 |
| Relieve from Camp/ Transit to Hqrs | | 06.03.2023 (A/N) | | | |
| Report to Hqrs | | 07.03.2023 (F/N) | | | |
| Relieve from Hqrs | | 07.03.2023 (A/N) | | | 08.03.2023 |
| Transit to Nayagarh from Hqrs. | | 09.03.2023 (F/N) | | | |
| SE, RWS&S Divn., Nayagarh | A | 2016-17 To 2021-22 | 09.03.2023 To 10.03.2023 | 02 days | |
| Relieve from Camp | | 10.03.2023 (A/N) | | | |
| Transit to Hqrs | | 11.03.2023 (F/N) | | | 11.03.2023, 12.03.2023 |
| Transit to Dhanmandal, Jajpur from Hqrs | | 13.03.2023 (F/N) | | | |
| SE, RWS&S Divn., Jajpur at Chandikhol At- Dhanmandal, Dist- Jajpur | A | 2018-19 To 2021-22 | 13.03.2023 To 22.03.2023 | 09 days | 19.03.2023 |
| Relieve from Camp/ Transit to Hqrs | | 22.03.2023 (A/N) | | | |
| Report to Hqrs | | 23.03.2023 (F/N) | | | |

Focus on implementation of BASUDHA Scheme by RWS&S Units.

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.

* Sri P.K. Sahoo, Sr. Ar. is relieved from Hqrs on 28.02.2023 (A/N) with instructions to report to Sr. AO/ FAP-03 at RWS&S Divn., Nayagarh on 01.03.2023 (F/N) availing transit on 01.03.2023 (F/N).

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 1340

Dated: 24.03.2023

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) 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)