



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 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 06.02.2023	10 days	26.01.2023, 28.01.2023 29.01.2023, 05.02.2023
Relieve from Camp		06.02.2023 (A/N)			
Transit to Jajpur		07.02.2023 (F/N)			
Executive Engineer, Jajpur Irrigation Division, Jajpur	A	Upto Mar' 22	07.02.2023 To 16.02.2023	08 days	11.02.2023, 12.02.2023
Executive Engineer, M.I. Division, Jajpur	A	Upto Mar' 22	17.02.2023 To 24.02.2023	06 days	18.02.2023, 19.02.2023
Relieve from Camp / Transit to Hqrs		24.02.2023 (A/N)			25.02.2023, 26.02.2023
Transit to Bhadrak		27.02.2023 (F/N)			
Executive Engineer, Bhadrak Drainage Division, Bhadrak	A	Upto Mar' 22	27.02.2023 To 06.03.2023	07 days	05.03.2023
<i>Further programme follows</i>					

Focus on Implementation of Water Sector Infrastructure Development Programme for inclusion in GSA Report.
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/ 1083

Dated: 24.01.2023

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-A) (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)