



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for SSCA of RWS&S Unit for the month of Apr 2023
(Audit period given in Tour Programme)
(FAP No. 09)

Sri S. S. Harichandan, AAO, ORBWB3170849, Ph. No. 9437491312			Sri S. K. Gajendra, Sr. AO, ORBWA3171007, Ph. No. 9583278643		
Sri G. Sreeramulu, Asst. Supr., ORBWA3170725, Ph. No. 9438569127					
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		21.04.2023 (A/N)			22.04.2023
Transit to Koraput from Hqrs.		23.04.2023			23.04.2023
Executive Engineer, RWS&S Division, Koraput	A	2018-19 To 2022-23	24.04.2023 To 10.05.2023	14 days	05.05.2023, 07.05.2023
Relieve from Camp		10.05.2023 (A/N)			
Transit to Hqrs.		11.05.2023			
Report to Hqrs.		12.05.2023 (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/2023-24/ 89

Dated: 20.04.2023

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)