



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit of RWS&S Units for the month of Mar 2023
(Audit period given in Tour Programme)
(FAP No. 10)

Cherenga Bagh, AAO, ORBWA3171038, Ph. No. 9438295053 Roshon Kumar Jena, AAO, ORBWA3171610, Ph. No. 8457910628		H.C. Patra, Sr. AO, ORBWA3171024, Ph. No. 8249391293			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		07.03.2023 (A/N)			08.03.2023
Transit to Berhampur from Hqrs.		09.03.2023 (F/N)			
Executive Engineer, RWS&S Division, Berhampur	A	2018-19 To 2021-22	09.03.2023 To 18.03.2023	08 days	11.03.2023, 12.03.2023
Relieve from Camp		18.03.2023 (A/N)			
Transit to Bhawanipatna from Berhampur		19.03.2023			19.03.2023
Executive Engineer, RWS&S Division, Kalahandi at Bhawanipatna	A	2018-19 To 2021-22	20.03.2023 To 29.03.2023	08 days	25.03.2023, 26.03.2023
Relieve from Camp		29.03.2023 (A/N)			
Transit to Hqrs.		30.03.2023			30.03.2023
Report to Hqrs.		31.03.2023 (F/N)			

Focus on implementation of BASUDHA Scheme of 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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2022-23/ 1262

Dated: 03.03.2023

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, (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)