



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 Mar 2023
(Audit period given in Tour Programme)
(FAP No. 02)

A.K. Das, AAO, ORBWB3170775, Ph. No. 9437131422 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
Transit to Jajpur from Hqrs.		27.02.2023 (F/N)			
Executive Engineer, Minor Irrigation Division, Jajpur Jajpur	A	Upto Mar' 22	27.02.2023 To 06.03.2023	07 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 Bhadrak from Hqrs.		09.03.2023 (F/N)			
Executive Engineer, Drainage Division, Bhadrak Bhadrak	A	Upto Mar' 22	09.03.2023 To 17.03.2023	07 days	11.03.2023, 12.03.2023
Relieve from Camp		17.03.2023 (A/N)			
Executive Engineer, Lift Irrigation Division, Bhadrak Bhadrak	A	Upto Mar' 22	18.03.2023 To 28.03.2023	08 days	19.03.2023, 25.03.2023 26.03.2023
Relieve from Camp/ Transit to Hqrs.		28.03.2023 (A/N)			
Report to Hqrs.		29.03.2023 (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/2022-23/ 1226

Dated: 27.02.2023

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)

Sr. Audit Officer/AMG-II(C)