



**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. 03)**

Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949 *Sri S.K. Naik, Sr. Ar. ORBWA3170841, Ph. No. 9437108892 (upto 24.02.2023 AN) **Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474 (w.e.f. 27.02.2023 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
EE, RWS&S Divn., Boudh	A	2019-20 To 2021-22	20.02.2023 To 28.02.2023	07 days	25.02.2023, 26.02.2023
Relieve from Camp		28.02.2023 (A/N)			
Transit to Nayagarh from Boudh		01.03.2023 (F/N)			
EE, 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)			
EE, 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)			
EE, RWS&S Divn., Jajpur at Chandikhhol At Dhanmandal Dist- Jajpur	A	2018-19 To 2021-22	13.03.2023 To 21.03.2023	08 days	19.03.2023
Relieve from Camp/ Transit to Hqrs		21.03.2023 (A/N)			
Report to Hqrs		22.03.2023 (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 S.K. Naik, Sr. Ar. is relieved from Camp at Boudh RWS&S Divn. on 24.02.2023 (A/N) with instructions to report to Hqrs. on 27.02.2023 (F/N) availing transit on 25.02.2023.

\*\* 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/ 1227

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) 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)