



**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. 05)**

Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Transit to Bargarh from BBSR		19.02.2023			19.02.2023
Executive Engineer, RWS&S Division, Bargarh	A	2017-18 To 2021-22	20.02.2023 To 01.03.2023	08 days	25.02.2023, 26.02.2023
Relieve from Camp		01.03.2023 (A/N)			
Transit to Jharsuguda from Bargarh		02.03.2023 (F/N)			
Executive Engineer, RWS&S Division, Jharsuguda	A	2017-18 To 2021-22	02.03.2023 To 06.03.2023	04 days	05.03.2023, 07.03.2023 08.03.2023
Relieve from Camp		06.03.2023 (A/N)			
Night Transit to Hqrs.		06.03.2023 Evening			07.03.2023
Night Transit to Jharsuguda		08.03.2023 Evening			08.03.2023
Executive Engineer, RWS&S Division, Jharsuguda	A	2017-18 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			11.03.2023, 12.03.2023
Transit to Balasore from Hqrs.		13.03.2023 (F/N)			
Executive Engineer, RWS&S Division, Balasore	A	2019-20 To 2021-22	13.03.2023 To 20.03.2023	07 days	19.03.2023
Relieve from Camp/ Transit to Hqrs		20.03.2023 (A/N)			
Executive Engineer, RWS&S Division, Bhubaneswar	A	2020-21 To 2021-22	21.03.2023 To 31.03.2023	08 days	25.03.2023, 26.03.2023 30.03.2023
Relieve from Camp		31.03.2023 (A/N)			01.04.2023, 02.04.2023
Report to Hqrs.		03.04.2023 (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/ 1229

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, (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)