



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. 07)

Sri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Sri A.K. Dhal, Sr. Ar., ORBWB3171005, Ph. No. 9937775142		Sri P.K. Rout, Sr. AO, ORBWA3171012, Ph No.9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Executive Engineer, Irrigation Division, Balasore	A	Upto Mar' 22	16.02.2023 To 28.02.2023	09 days	18.02.2023, 19.02.2023 25.02.2023, 26.02.2023
Relieve from Camp		28.02.2023 (A/N)			
Executive Engineer, Drainage Division, Balasore	A	Upto Mar' 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 Balasore from Hqrs.		09.03.2023 (F/N)			
Executive Engineer, Drainage Division, Balasore	A	Upto Mar' 22	09.03.2023 To 10.03.2023	02 days	
Relieve from Camp/ Transit to Hqrs.		10.03.2023 (A/N)			11.03.2023, 12.03.2023
Transit to Balasore from Hqrs.		13.03.2023 (F/N)			
Executive Engineer, Minor Irrigation Division, Balasore	A	Upto Mar' 22	13.03.2023 To 20.03.2023	07 days	19.03.2023
Relieve from Camp		20.03.2023 (A/N)			
Executive Engineer, Lift Irrigation Division, Balasore	A	Upto Mar' 22	21.03.2023 To 29.03.2023	07 days	25.03.2023, 26.03.2023
Relieve from Camp/ Transit to Hqrs		29.03.2023 (A/N)			
Report to Hqrs		30.03.2023 (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/ 1230

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)