



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for Supplementary Audit of WATCO for the month of Sep/ Oct 2024
(Audit period given in Tour Programme)
(FAP – 10)

Sri Durga Charan Panigrahi, AAO (Comml.), ORBWB5013103, Ph. No. 8652403079 Sri Kundan Turi, AAO, ORBWV3171414, Ph. No. 8210257081		Sri Deepak Kumar Chaudhury, Sr. AO (Comml.), ORBWB5012887, Ph. No. 9438012192			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		27.09.2024 (A/N)			
Chief Executive Officer, WATCO, Odisha Bhubaneswar	A	2023-24	30.09.2024 To 04.10.2024	04 days	02.10.2024
Relieve from Camp		04.10.2024 (A/N)			
General Manager, WATCO Division-I, Bhubaneswar	A	2023-24	05.10.2024	01 day	
Relieve from Camp		05.10.2024 (A/N)			06.10.2024
Transit to Puri		07.10.2024 (F/N)			
General Manager, WATCO Division, Puri	A	2023-24	07.10.2024	01 day	
Relieve from Camp/ Transit to Hqrs		07.10.2024 (A/N)			
Transit to Cuttack		08.10.2024 (F/N)			
General Manager, WATCO Division, Cuttack	A	2023-24	08.10.2024	01 day	
Relieve from Camp/ Transit to Hqrs		08.10.2024 (A/N)			
General Manager, WATCO Division-II, Bhubaneswar	A	2023-24	09.10.2024	01 day	
Relieve from Camp		09.10.2024 (A/N)			10.10.2024, 11.10.2024 12.10.2024, 13.10.2024
Chief Executive Officer, WATCO, Odisha, Bhubaneswar	A	2023-24	14.10.2024 To 14.10.2024	01 day	
Relieve from Camp		14.10.2024 (A/N)			
Report to Hqrs.		15.10.2024 (F/N)			

* The party members are instructed to avail to and fro journey from Bhubaneswar to Puri and from Bhubaneswar to Cuttack. If party members are sharing their vehicle, then the claim may be made by only one officer with prior permission of competent authority as per Rules under SR 31

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 694

Dated: 16.10.2024

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)
5. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat (through e-mail)
7. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C) 16.10.24