



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCA of Units of H&UD Deptt. for the month of July/Aug 2023

(Audit period given in Tour Programme)
(FAP No. 01)

Sri Manoj Kumar, AAO, ORBWA3171320, Ph. No. 7735611370 Sri R.K. Nayak, AAO, ORBWA3171457, Ph. No. 9438680172 Sri M.D. Sahoo, Sr. Ar., ORBWA3171320, Ph. No. 7735611370			Sri Ashok Ku. Sen, Sr. AO, ORBWB3170334, Ph. No. 9861303195		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
The General Manager, WATCO Division-I, Bhubaneswar	A	Upto Mar' 23	16.06.2023 To 07.07.2023	16 days	18.06.2023, 20.06.2023 24.06.2023, 25.06.2023
Relieve from Camp at WATCO, BBSR		07.07.2023 (A/N)			08.07.2023, 09.07.2023
Report to Hqrs.		10.07.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs.		10.07.2023 (A/N)			
The General Manager, WATCO Division-I, Bhubaneswar	A	Upto Mar' 23	11.07.2023 To 15.07.2023	05 days	
Relieve from Camp		15.07.2023 (A/N)			
Transit to Chatrapur		16.07.2023 (A/N)			16.07.2023
The Superintending Engineer, Public Health Division, Bhanjanagar, Chatrapur, Dist- Ganjam	A	Upto Mar' 23	17.07.2023 To 21.07.2023	05 days	
Relieve from Camp/Transit to Hqrs		21.07.2023 (A/N)			22.07.2023
Transit to Chatrapur		23.07.2023 (A/N)			23.07.2023
The Superintending Engineer, Public Health Division, Bhanjanagar, At Chatrapur, Dist- Ganjam	A	Upto Mar' 23	24.07.2023 To 29.07.2023	05 days	28.07.2023
Relieve from Camp/Transit to Hqrs		29.07.2023 (A/N)			30.07.2023
Report to Hqrs.		31.07.2023 (F/N)			
Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs					
Relieve from Hqrs.		31.07.2023 (A/N)			
Transit to Chatrapur		31.07.2023 (A/N)			
The Superintending Engineer, Public Health Division, Bhanjanagar, At Chatrapur, Dist- Ganjam	A	Upto Mar' 23	01.08.2023 To 05.08.2023	05 days	
Relieve from Camp		05.08.2023 (A/N)			
Transit to Berhampur		06.08.2023			06.08.2023
GM, WATCO Division, Berhampur	A	Upto Mar' 23	07.08.2023 To 11.08.2023	05 days	
Relieve from Camp/ Transit to Hqrs		11.08.2023 (A/N)			12.08.2023, 13.08.2023
Report to Hqrs.		14.08.2023 (F/N)			
Relieve from Hqrs.		14.08.2023 (A/N)			15.08.2023
Transit to Berhampur		16.08.2023 (F/N)			
GM, WATCO Division, Berhampur	A	Upto Mar' 23	16.08.2023 To 25.08.2023	09 days	
Relieve from Camp/ Transit to Hqrs		25.08.2023 (A/N)			26.08.2023, 27.08.2023
Report to Hqrs.		28.08.2023 (F/N)			

DCA on "Augmentation of Water Supply in urban areas of the state under AMRUT- BASUDHA Scheme" (H&UD Deptt.)

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

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.

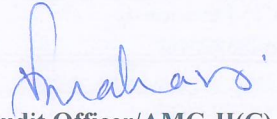
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 604

Dated: 26.07.2023

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)