



**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. 03)**

Sri R.K. Panda, AAO, ORBWA3171056, Ph. No. 9438419755 Sri Sovan Dutta, AAO, MHMUE2121436, Ph. No. 7278207949 Sri P.K. Sahoo, Sr. Ar., ORBWA3170880, Ph. No. 9437671474			Sri B. Paikaray, Sr. AO, ORBWA3170631, Ph. No. 9437125237		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
*The Superintending Engineer, Public Health Division, Cuttack	A	Upto Mar' 23	21.06.2023 To 07.07.2023	13 days	24.06.2023, 25.06.2023 29.06.2023, 02.07.2023
Relieve from Camp		07.07.2023 (A/N)			08.07.2023, 09.07.2023
Report to Hqrs.		10.07.2023 (F/N)			
<b><i>Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs</i></b>					
Relieve from Hqrs.		10.07.2023 (A/N)			
Transit to Cuttack		11.07.2023 (F/N)			
*The Superintending Engineer, Public Health Division, Cuttack	A	Upto Mar' 23	11.07.2023 To 15.07.2023	05 days	
Relieve from Camp		15.07.2023 (A/N)			
Transit to Koraput		16.07.2023			16.07.2023
The Superintending Engineer, Public Health Division, Koraput	A	Upto Mar' 23	17.07.2023 To 04.08.2023	15 days	22.07.2023, 23.07.2023 28.07.2023, 30.07.2023
Relieve from Camp		04.08.2023 (A/N)			
Transit to Hqrs		05.08.2023			
Transit to Sambalpur		06.08.2023			06.08.2023
The General Manager, WATCO Division, Sambalpur	A	Upto Mar' 23	07.08.2023 To 11.08.2023	05 days	
Relieve from Camp		11.08.2023 (A/N)			
Transit to Hqrs		12.08.2023			12.08.2023, 13.08.2023
Report to Hqrs.		14.08.2023 (F/N)			
<b><i>Discussion on Progress of Audit and Audit Findings with DAG/ AMG-II at Hqrs</i></b>					
Relieve from Hqrs.		14.08.2023 (A/N)			15.08.2023
Transit to Sambalpur		16.08.2023 (F/N)			
The General Manager, WATCO Division, Sambalpur	A	Upto Mar' 23	16.08.2023 To 25.08.2023	09 days	
Relieve from Camp		25.08.2023 (A/N)			
Transit to Hqrs		26.08.2023			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.*

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

Sd/-  
Deputy Accountant General (AMG-II)

**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)**