



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
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, ORBWB3171414, 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 09.10.2024	08 days	02.10.2024, 06.10.2024
Relieve from Camp		09.10.2024 (A/N)			
Report to Hqrs.		10.10.2024 (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.

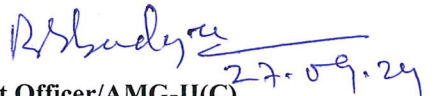
Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 664

Dated: 27.09.2024

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, (Au-I), 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
7. All Party Members (through e-mail)


Sr. Audit Officer/AMG-II(C) 27.09.24