



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 June/ July 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	05.06.2023 To 05.06.2023	01 day	
Relieve from Camp/ Transit to Hqrs		05.06.2023 (A/N)			
Report to Hqrs.		06.06.2023 (F/N)			
Relieve from Hqrs.		19.06.2023 (A/N)			20.06.2023
Transit to Cuttak		21.06.2023 (F/N)			
*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
Transit to Koraput		09.07.2023			09.07.2023
The Superintending Engineer, Public Health Division, Koraput	A	Upto Mar' 23	10.07.2023 To 27.07.2023	15 days	16.07.2023, 22.07.2023 23.07.2023
Relieve from Camp		27.07.2023 (A/N)			
Transit to Hqrs		28.07.2023			28.07.2023, 29.07.2023
Transit to Sambalpur		30.07.2023			30.07.2023
The General Manager, WATCO Division, Sambalpur	A	Upto Mar' 23	31.07.2023 To 18.08.2023	15 days	06.08.2023, 12.08.2023 13.08.2023, 15.08.2023
Relieve from Camp		18.08.2023 (A/N)			
Transit to Hqrs		19.08.2023			19.08.2023, 20.08.2023
Report to Hqrs		21.08.2023 (F/N)			

The District Centric Audit Parties shall also collect various District related datas as required under District Centric Audit Report.

The field parties are instructed to adhere to following guidelines and instructions of Hqrs Office while carrying out Detail Compliance Audit of units of H&UD Deptt.:

- (i) Hqrs instructions vide Letter No. 143/LB/Pilot Studies for DCA/82-2021 dt. 25.07.2022
- (ii) 179/LB/Development of Key Question/120-2022 dt. 20.12.2022
- (iii) 194/LB/ Development of Key Question/120-2022 dt. 29.12.2022
- (iv) 28/LB/68/Augmenting LB Audit/ 2021 (KW) dt. 30.05.2023

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

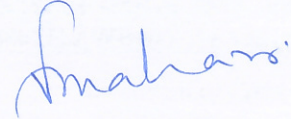
Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

** 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)