



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. 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	05.06.2023 To 13.06.2023	07 days	10.06.2023, 11.06.2023
Relieve from Camp		13.06.2023 (A/N)			
Report to Hqrs.		14.06.2023 (F/N)			
Relieve from Hqrs.		15.06.2023 (A/N)			
The General Manager, WATCO Division-I, Bhubaneswar	A	Upto Mar' 23	16.06.2023 To 15.07.2023	22 days	18.06.2023, 20.06.2023 24.06.2023, 25.06.2023 29.06.2023, 02.07.2023 08.07.2023, 09.07.2023
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	28.07.2023, 30.07.2023
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 03.08.2023	09 days	22.07.2023, 23.07.2023 28.07.2023, 30.07.2023
Relieve from Camp		03.08.2023 (A/N)			

Further programme follows

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.

Sd/-

Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 464

Dated: 30.06.2023

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)