



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 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 Cuttack			21.06.2023 (F/N)		
*The Superintending Engineer, Public Health Division, Cuttack	A	Upto Mar' 23	21.06.2023 To 15.07.2023	19 days	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 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)		
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) 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)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 511

Dated: 12.07.2023

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)