



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for DCA on AMRUT BASUDHA for the month of Aug/Sep 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 |
| Transit to Sambalpur from Hqrs | | 20.08.2023 | | | 20.08.2023 |
| The General Manager, WATCO Division, Sambalpur | A | Upto Mar' 23 | 21.08.2023 To 16.09.2023 | 20 days | 26.08.2023, 27.08.2023 30.08.2023, 03.09.2023 06.09.2023, 09.09.2023 10.09.2023 |
| Relieve from Camp | | 16.09.2023 (A/N) | | | |
| Transit to Hqrs | | 17.09.2023 | | | 17.09.2023 |
| Report to Hqrs | | 18.09.2023 (F/N) | | | |
| Appraisal of Audit Findings to DAG/ AMG-II | | | | | |
| Relieve from Hqrs | | 20.09.2023 (F/N) | | | |
| The Engineer-in-Chief, Public Health, H&UD Deptt., UNNATI Bhawan, Satya Nagar, Bhubaneswar (2 nd Phase) | A | Upto Mar' 23 | 21.09.2023 To 30.09.2023 | 07 days | 23.09.2023, 24.09.2023 29.09.2023 |
| Relieve from Camp | | 30.09.2023 (A/N) | | | 01.10.2023, 02.10.2023 |
| Report to Hqrs | | 03.10.2023 (F/N) | | | |
| Preparation of submission of Report to Pr. AG | | | | | |

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.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2023-24/ 861

Dated: 30.08.2023

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)