



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Revised Tour Programme for AIPA on Smart Cities for the month of Sep/ Oct 2023
(Audit period given in Tour Programme)
(FAP No. 14)

Sri P.C Jena, AAO, ORBWA3171448, Ph. No. 8763328447 Sri A.K. Jha, AAO, ORBWA3171400, Ph. No. 9439660296		Sri B.S. Badajena, Sr. AO, ORBWB3170639, Ph. No. 9178012848			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		24.07.2023 (A/N)			
Bhubaneswar Smart City Ltd, Bhubaneswar	A	2015-16 To 2022-23	25.07.2023 To 14.08.2023	16 days	29.07.2023, 30.07.2023 06.08.2023, 12.08.2023 13.08.2023
Relieve from Camp		14.08.2023 (A/N)			15.08.2023
H&UD Deptt., Bhubaneswar	A	2015-16 To 2022-23	16.08.2023 To 25.08.2023	09 days	20.08.2023
Relieve from Camp		25.08.2023 (A/N)			26.08.2023 27.08.2023
Bhubaneswar Smart City Ltd, Bhubaneswar	A	2015-16 To 2022-23	28.08.2023 To 30.09.2023	23 days	30.08.2023, 03.09.2023 06.09.2023, 09.09.2023 10.09.2023, 17.09.2023 19.09.2023, 20.09.2023 23.09.2023, 24.09.2023 28.09.2023
Relieve from Camp		30.09.2023 (A/N)			01.10.2023, 02.10.2023
H&UD Deptt., Bhubaneswar	A	2015-16 To 2022-23	03.10.2023 To 13.10.2023	10 days	08.10.2023
Relieve from Camp		13.10.2023 (A/N)			14.10.2023, 15.10.2023
Report to Hqrs.		16.10.2023 (F/N)			

All India Performance Audit on "Implementation of Smart Cities Mission Scheme".

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/ 1103

Dated: 26.09.2023

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)
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)