



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

Sri Prakash Chandra 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)			
The Chief Executive Officer, Bhubaneswar Smart City Ltd, Bhubaneswar	A	2015-16 To 2022-23	25.07.2023 To 31.08.2023	28 days	28.07.2023, 30.07.2023 06.08.2023, 12.08.2023 13.08.2023, 15.08.2023 20.08.2023, 26.08.2023 27.08.2023, 30.08.2023
Relieve from Camp/ Transit to Hqrs.		31.08.2023 (A/N)			
Report to Hqrs.		01.09.2023 (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/ 599

Dated: 26.07.2023

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)
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)