



**प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर**  
**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR**  
**Tour Programme for Accounts Audit of Rourkela Smart City Ltd. for the month of Aug 2023**  
**(Audit period given in Tour Programme)**  
**(FAP – Smart Cities)**

Sri Dilip Kumar Sahoo, AAO (Comml.), ORBWB5012509, Ph. No. 9853787693 Sri Durga Charan Panigrahi, AAO (Comml.), ORBWB5013103, Ph. No. 8652403079			Sri Deepak Kumar Chaudhury, Sr. AO (Comml.), ORBWB5012887, Ph. No. 8652403079		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		14.05.2023 (A/N)			15.08.2023
Transit to Rourkela		15.08.2023 (Night)			
Rourkela Smart City Ltd, Rourkela	A	2022-23	16.08.2023 To 29.08.2023	11 days	20.08.2023, 26.08.2023 27.08.2023
Relieve from Camp		29.08.2023 (A/N)			
Transit to Hqrs		30.08.2023			
Report to Hqrs.		31.08.2023 (F/N)			

*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/ 772

Dated: 11.08.2023

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)
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)