



SUPREME AUDIT INSTITUTION OF INDIA  
सर्वोच्च न्यायिक संस्थान  
Dedicated to Truth in Public Interest

प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर  
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR  
Tour Programme for Accounts Audit of BSCL for the month of Feb 2023  
(Audit period given in Tour Programme)  
(FAP – 15)

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		05.02.2024 (F/N)			
Bhubaneswar Smart City Ltd., Bhubaneswar	A	2022-23	06.02.2024 To 19.02.2024	10 days	10.02.2024, 11.02.2024 14.02.2024, 18.02.2024
Relieve from Camp		19.02.2024 (A/N)			
Report to Hqrs.		20.02.2024 (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/ 2101

Dated: 08.02.2024

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)

8.2.2024  
Sr. Audit Officer/AMG-II(C)