



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 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) | | | |
| 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 31.08.2023 | 03 days | 30.08.2023 |
| Relieve from Camp | | 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/ 771

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)