



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Supplementary Audit of BMRCL for the month of Mar 2025
(Audit period given in Tour Programme)

(FAP – II)

Sri Durga Charan Panigrahi, AAO (Comml.), ORBWB5013103, Ph. No. 8652403079 Sri Kundan Turi, AAO, ORBWV3171414, Ph. No. 8210257081			Sri Deepak Kumar Chaudhury, Sr. AO (Comml.), ORBWB5012887, Ph. No. 9438012192		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		17.03.2025 (A/N)			
Chief Executive Officer, BMRCL, Bhubaneswar	A	2023-24	18.03.2025 To 25.03.2025	06 days	22.03.2025, 23.03.2025
Relieve from Camp		25.03.2025 (A/N)			
Report to Hqrs.		26.03.2025 (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/2024-25/ 1398

Dated: 17.03.2025

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, 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 (through e-mail)
7. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)