

Tour Programme of IT Audit Party AMG-I(AP-10-A)

1. Rudra Prasanna Rath, SAO
2. Pramod Kumar Pani, AAO
- 3.

Sl No	Name of the Auditee	Period of Audit	No of Days	Holidays
Transit to Balasore on 11-10-2022				
1	O/o Superintending Engineer Rural Works Division, Balasore	12-10-2022 To 14-10-2022	03	--
Transit to Jajpur on 15-10-2022(FN)				
2	O/o Executive Engineer, LI Division, Jajpur Road	15-10-2022 To 18-10-2022	03	<u>Oct</u> 16
Transit to Bhubaneswar on 18-10-2022(AN)				
3	O/o Director, Odia Language, Literature and Culture, Bhubaneswar	19-10-2022 To 21-10-2022	03	<u>Oct</u> 22,23,24
Transit to Nayagarh on 25-10-2022 (FN)				
4	O/o Executive Engineer, LI Division, Nayagarh	25-10-2022 To 27-10-2022	03	--
Transit to Cuttack on 28-10-2022 (FN)				
5	O/o Superintending Engineer, R.W.Division-II, Cuttack	28-10-2022 To 31-10-2022	03	<u>Oct</u> 30
6	O/o Additional Chief Engineer, P.H. Circle, Cuttack	01-11-2022 To 03-11-2022	03	--
Transit to Athagarh on 04-11-2022 (FN)				
7	O/o Executive Engineer, RWSS Division, Athagarh	04-11-2022 To 07-11-2022	03	<u>Nov</u> 06
Transit to Jagatpur on 08-11-2022 (H)				
8	O/o Superintending Engineer, Mahanadi North Division-I, Jagatpur, Cuttack	09-11-2022 To 11-11-2022	03	--
Transit to Keonjhar on 12-11-2022 (H)				
9	O/o Executive Engineer, L.I. Division, Keonjhar	14-11-2022 To 16-11-2022	03	<u>Nov</u> 13
Transit to Barbil on 17-11-2022 (FN)				

10	O/o Executive Officer, Barbil Municipality	17-11-2022 To 19-11-2022	03	--
Transit to Kendrapara on 20-11-2022 (H)				
11	O/o Superintending Engineer, Kendrapada Irrigation Division	21-11-2022 To 23-11-2022	03	--
Transit to Aul on 24-11-2022 (FN)				
12	O/o Superintending Engineer, Aul Embankment Division, Aul	24-11-2022 To 28-11-2022	03	<u>Nov</u> 26,27
Transit to Bhubaneswar on 28-11-2022 (AN)				
13	O/o Managing Director, OB&CC, Bhubaneswar	29-11-2022 To 01-12-2022	03	--
14	O/o EIC-Civil, Odisha, Bhubaneswar	02-12-2022 To 05-12-2022	03	<u>Dec</u> 04
15	O/o CE, Procurement Cell, Bhubaneswar	06.12.2022 to 15.12.2022	08	Dec-10,11

Sd/-

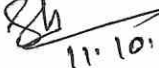
Senior Deputy Accountant General/AMG-I

Tr No . AMG-1/AP-10/2022-23/563

Date: 11 October 2022

Copy forwarded for information and necessary action to:

1. PA to Sr DAG (AMG-I)
2. CA to DAG (AMG-II)
3. PA to Sr DAG (AMG-III)
4. Senior Audit Officer--AMG-I(Cord)/AMG-II(Vett), Puri/AMG-III(Cord)
5. Senior Audit Officer - DP/EDP, AMG-II, Puri/ OE(Br) AMG-II, Puri


11.10.2022

Senior Audit Officer/AMG-I(Cord)

Tour Programme of IT Audit Party AMG-I(AP-10-B)

1. Kadi Suman, AAO
2. Dheeraj Kumar, AAO

SI No	Name of the Auditee	Period of Audit	No of Days	Holidays
Transit to Balasore on 11-10-2022				
1	O/o Superintending Engineer, (R & B) Division-I, Balasore	12-10-2022 To 14-10-2022	03	--
2	O/o Executive Engineer, RWSS Division, Balasore	15-10-2022 To 18-10-2022	03	<u>Oct</u> 16
Transit to Bhubaneswar on 18-10-2022 (AN)				
3	O/o Superintending Engineer, Prachi Division, Bhubaneswar.	19-10-2022 To 21-10-2022	03	<u>Oct</u> 22,23
Transit to Baripada on 24-10-2022 (H)				
4	O/o Executive Engineer (R and B) Division, Baripada	25-10-2022 To 27-10-2022	03	--
5	O/o Superintending Engineer, R.W. Division, Baripada	28-10-2022 To 31-10-2022	03	<u>Oct</u> 30
6	O/o DFO, Baripada	01-11-2022 To 03-11-2022	03	--
Transit to Karanjia on 04-11-2022 (FN)				
7	O/o Executive Engineer, LI Division, Karanjia	04-11-2022 To 07-11-2022	03	<u>Nov</u> 06
Transit to Birmitrapur on 08-11-2022 (H)				
8	O/o Executive Officer, Birmitrapur Municipality	09-11-2022 To 11-11-2022	03	--
Transit to Rourkela on 12-11-2022 (H)				
9	O/o Municipal Commissioner, Rourkela Municipal Corporation	14-11-2022 To 16-11-2022	03	<u>Nov</u> 13
Transit to Sambalpur on 17-11-2022				
10	O/o Executive Engineer, L.I. Division, Sambalpur	18-11-2022 To	03	<u>Nov</u> 20

		21-11-2022		
11	O/o Municipal Commissioner, Sambalpur Municipal Corporation	22-11-2022 To 24-11-2022	03	--
Transit to Bhubaneswar on 25-11-2022				
12	O/o Managing Director, OMC Ltd. Bhubaneswar	28-11-2022 To 30-11-2022	03	--
13	O/o Chief Engineer, OPHWC, Bhubaneswar	01-12-2022 To 03-12-2022	03	--
Transit to Bargarh on 04-12-2022 (H)				
14	O/o Executive Engineer, R.W. Division, Bargarh	05-12-2022 To 07-12-2022	03	--
15	O/o DFO, Bargarh	08-12-2022 To 12-12-2022	03	<u>Dec</u> 10,11
16	O/o Superintending Engineer, RWSS Division, Bargarh	13-12-2022 To 15-12-2022	03	--
Transit to Bhubaneswar on 16-12-2022.				

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Senior Deputy Accountant General/AMG-I

Tr No . AMG-1/AP-10/2022-23/564

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5. Senior Audit Officer - DP/EDP, AMG-II, Puri/ OE(Br) AMG-II, Puri

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11.10.2022

Senior Audit Officer/AMG-I(Cord)

Tour Programme of IT Audit Party AMG-I(AP-10-C)

1.Tanay Biswas, AAO

2.Satish Kumar, AAO

Sl No	Name of the Auditee	Period of Audit	No of Days	Holidays
Transit to Balasore on 11-10-2022				
1	O/o the Executive Engineer, M.I Division, Balasore	12-10-2022 To 14-10-2022	03	--
2	O/o Executive Engineer, L.I. Division, Balasore	15-10-2022 To 18-10-2022	03	<u>Oct</u> 16
Transit to Bhubaneswar on 18-10-2022 (AN)				
3	O/o MD, OMFED	19-10-2022 To 21-10-2022	03	<u>Oct</u> 22,23,24
4	O/o Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar	25-10-2022 To 27-10-2022	03	--
5	O/o Executive Engineer, NH Division, Bhubaneswar	28-10-2022 To 31-10-2022	03	<u>Oct</u> 30
Transit to Jeypore on 01-11-2022				
6	O/o Executive Officer, Jeypore Municipality	02-11-2022 To 04-11-2022	03	--
Transit to Nabarangpur on 05-11-2022 (FN)				
7	O/o Executive Engineer, L.I. Division, Nabarangpur	05-11-2022 To 09-11-2022	03	<u>Nov</u> 06,08
Transit to Bhawanipatna on 10-11-2022				
8	O/o Executive Engineer, LI Division Bhawanipatna	11-11-2022 To 15-11-2022	03	<u>Nov</u> 12,13
9	O/o Executive Engineer, Kalahandi M.I. Division, Bhawanipatna	16-11-2022 To 18-11-2022	03	--
Transit to Bhubaneswar on 19-11-2022				
10	O/o Managing Director, IDCO, Bhubaneswar	21-11-2022 To 23-11-2022	03	<u>Nov</u> 20
Transit to Puri on 24-11-2022 (FN)				

11	O/o Superintending Engineer, R.W. Division, Puri.	24-11-2022 To 28-11-2022	03	<u>Nov</u> 26,27
Transit to Brahmapur on 29-11-2022 (FN)				
12	O/o Executive Engineer, M I Division, Ganjam II, Berhampur	29-11-2022 To 01-12-2022	03	--
Transit to Hinjilicut on 02-12-2022 (FN)				
13	O/o, Executive Officer, Hinjilicut Municipal Council.	02-12-2022 To 05-12-2022	03	<u>Dec</u> 04
Transit to Gunupur on 06-12-2022				
14	O/o Executive Officer, Gunupur Municipality	07-12-2022 To 09-12-2022	03	--
Transit to Bhanjanagar on 10-12-2022 (H)				
15	O/o Superintending Engineer, Bhanjanagar Irrigation Division, Bhanjanagar	12-12-2022 To 15-12-2022	04	<u>Dec</u> 11
Transit to Bhubaneswar on 16-12-2022				

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Senior Deputy Accountant General/AMG-I

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5. Senior Audit Officer - DP/EDP, AMG-II, Puri/ OE(Br) AMG-II, Puri


 Senior Audit Officer/AMG-I(Cord)