

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

1. Tanay Biswas, AAO
2. Satish Kumar, AAO

| Original period of inspection | Number of working days | Name of the audit unit | Revised period of inspection | Number of working days | Name of the unit | Sunday/Holiday |
|--|------------------------|---|------------------------------|------------------------|---|--------------------------|
| 25.10.2022 to 27.10.2022 | 3 | O/o Commissioner, BMC, Bhubaneswar | 25.10.2022 to 31.10.2022 | 06 | O/o Commissioner, BMC, Bhubaneswar | 26.11.2022 27.11.2022 |
| 28.10.2022 to 31.10.2022 | 3 | O/o EE, NH Division, Bhubaneswar | | | | |
| To follow the schedule programme from 01.11.2022 to 19.11.2022 | | | | | | |
| 21.11.2022 to 23.11.2022 | 3 | O/o MD, IDCO, Bhubaneswar | 21.11.2022 to 25.11.2022 | 5 | Attend Headquarters office for Audit week celebration | 20.11.2022 |
| 24.11.2022 to 28.11.2022 | 3 | O/o SE, RW Division, Puri | | | | |
| 29.11.2022 | Transit to Berhampur | | 27.11.2022 | | Transit to Berhampur | 26.11.2022 27.11.2022 |
| 29.11.2022 to 01.12.2022 | 3 | O/o EE, MI Division, Ganjam-II, Berhampur | 28.11.2022 to 30.11.2022 | 3 | O/o EE MI Division, Ganjam-II, Berhampur | |
| 02.12.2022 (FN) | Transit to Hinjilicut | | 01.12.2022 (FN) | Transit to Hinjilicut | | |
| 02.12.2022 to 05.12.2022 | 3 | O/o EO, Hinjilicut Municipal Council | 01.12.2022 to 03.12.2022 | 03 | O/o EO, Hinjilicut Municipal Council | |
| 06.12.2022 | Transit to Gunupur | | 04.12.2022 | Transit to Bhanjanagar | | 04.12.2022 |
| 07.12.2022 to 09.12.2022 | 03 | O/o EO, Gunupur Municipality | 05.12.2022 to 09.12.2022 | 05 | O/o SE, Bhanjanagar Irr. Division | |
| 10.12.2022 | Transit to Bhanjanagar | | 10.12.2022 | Transit to Gunupur | | 10.12.2022 11.12.2022 |
| 12.12.2022 to 15.12.2022 | 04 | O/o SE, Bhanjanagar Irr. Division | 12.12.2022 to 14.12.2022 | 03 | O/o EO, Gunupur Municipality | |
| 16.12.2022 | Transit to Bhubaneswar | | 15.12.2022 | Transit to Bhubaneswar | | |
| | | | 16.12.2022 to 19.12.2022 | 03 | O/o EE, NH Division, Bhubaneswar | 18.12.2022 |
| | | | 20.12.2022 (FN) | To Puri | | |
| | | | 20.12.2022 to 22.12.2022 | 3 | O/o SE, RW Division, Puri | |
| | | | 22.12.2022 (AN) | To Bhubaneswar | | |
| | | | 23.12.2022 to 27.12.2022 | 03 | O/o MD, IDCO, Bhubaneswar | 24.12.2022 25.12.2022 |
| | | | 28.12.2022 to 31.12.2022 | 04 | O/o Commissioner, BMC, BBSR | |
| | | | 31.12.2022 (AN) | Back to Headquarters | | |

(Signature)
26.11.2022
Senior Deputy Accountant General/AMG-I

MemoNo . AMG-1/AP-10/2022-23/

Date: November 2022

Copy forwarded for information and necessary action to:

1. PA to Sr DAG (AMG-I)
2. Senior Audit Officer--AMG-I(Cord)/EDP

(Signature)
25.11.2022
Senior Audit Officer/AMG-I(Cord)