

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

1. Rudra Prasanna Rath, SAO  
2. Pramod Kumar Pani, 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           |
|-------------------------------|------------------------|--|------------------------------|------------------------|---|--------------------------|
| 12.11.2022                    |                        | Transit to Keonjhar                    | 11.11.2022 (AN)              |                        | To Bhubaneswar  | 12.11.2022<br>13.11.2022 |
| 14.11.2022 to 16.11.2022      | 03                     | O/o EE, LI Division, Keonjhar          | 14.11.2022 to 15.11.2022     | 02                     | To attend headquarters office, BBSR   | -                        |
|                               |                        |  | 16.11.2022                   |                        | Transit to New Delhi  |                          |
| 17.11.2022 (FN)               |                        | Transit to Barbil                      | 17.11.2022 to 22.11.2022     | 04                     | NiC office, New Delhi   | 19.11.2022<br>20.11.2022 |
| 17.11.2022 to 19.11.2022      | 03                     | O/o EO, Barbil MC, Barbil              |                              |                        |   |                          |
| 20.11.2022                    |                        | Transit to Kendrapara                  |                              |                        |   |                          |
| 21.11.2022 to 23.11.2022      | 03                     | O/o SE, Kendrapara Irrigation Division | 23.11.2022                   |                        | Transit back to Bhubaneswar   |                          |
| 24.11.2022 (FN)               |                        | Transit to Aul                         | 24.11.2022 to 25.11.2022     | 02                     | Attend Headquarters Office, BBSR  |                          |
| 24.11.2022 to 28.11.2022      | 03                     | O/o SE, Aul Embankment Division, Aul   |                              |                        |   | 26.11.2022<br>27.11.2022 |
| 28.11.2022 (AN)               |                        | To Bhubaneswar                         | 27.11.2022                   |                        | Transit to Barbil   |                          |
| 29.11.2022 to 01.12.2022      | 03                     | O/o MD, OBCC, Bhubaneswar              | 28.11.2022 to 30.11.2022     | 03                     | O/o EO, Barbil Municipality, Barbil   |                          |
| 02.12.2022 to 05.12.2022      | 03                     | O/o EiC, Civil, Bhubaneswar            | 01.12.2022(FN)               |                        | Transit to Keonjhar   |                          |
|                               |                        |  | 01.12.2022 to 03.12.2022     | 03                     | O/o EE, LI Division, Keonjhar   |                          |
| 02.12.2022 to 05.12.2022      | 03                     | O/o EiC, Civil, Bhubaneswar            | 04.12.2022                   |                        | Sri RP Rath will avail transit to Bhanjanagar to supervise party No 10C from 05.12.2022 to 09.12.2022. Sri P K Pani, AAO will avail transit to Sonipat to attend training Programme from 05.12.2022 to 09.12.2022 | 04.12.2022               |
| 06.12.2022 to 15.12.2022      | 08                     | O/o CE, Eprocurement Cell, BBSR        | 10.12.2022                   |                        | Transit to Kendrapara   | 10.12.2022<br>11.12.2022 |
|                               |                        |  | 12.12.2022 to 14.12.2022     |                        | O/o SE, Kendrapara Irrigation Division  |                          |
|                               |                        |  | 15.12.2022 to 17.12.2022     |                        | O/o SE, Aul Embankment Division, Aul  |                          |
|                               |                        |  | 18.12.2022                   |                        | Transit to Bhubaneswar  | 18.12.2022               |
|                               |                        |  | 19.12.2022 to 21.12.2022     |                        | O/o EIC, Bhubaneswar  | AP-13526                 |
|                               |                        |  | 22.12.2022 to 31.12.2022     |                        | O/o CE, E-Procurement Cell, BBSR<br>(E-Procurement Cell, works Dept)  | 24.12.2022<br>25.12.2022 |
|                               |                        |  | 31.12.2022(AN)               |                        | Back to Headquarters office   |                          |

*26.11.22*

Senior Deputy Accountant General/AMG-I  
Date: November 2022

Memo No . AMG-1/AP-10/2022-23/

Copy forwarded for information and necessary action to:

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

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