


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

1. Kadi Suman, AAO
2. Dheeraj 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
18.11.2022 to 21.11.2022	3	O/o EE, LI Division, Sambalpur	18.11.2022 to 19.11.2022	02	O/o EE, LI Division, Sambalpur	
			20.11.2022	To Bhubaneswar		20.11.2022
22.11.2022 to 24.11.2022	3	O/o Municipal Commissioner, Sambalpur Municipality	21.11.2022 to 25.11.2022	05	Headquarters Officer, Bhubaneswar for Audit Week Celebration	26.11.2022 27.11.2022
25.11.2022	Transit to Bhubaneswar					
To follow the schedule programme from 28.11.2022 to 15.12.2022						
16.12.2022	Transit back to Headquarters, BBSR		16.12.2022 (FN)	Transit to Sambalpur		
			16.12.2022 to 21.12.2022	05	O/o SMC, Sambalpur	18.11.2022
			22.12.2022	Transit to Bhubaneswar		
			23.12.2022 to 27.12.2022	03	O/o MD, OBCC, BBSR	
			28.12.2022 to 30.12.2022	03	O/o CE, SPC, Bhubaneswar to join party No 10A	2 2
			30.12.2022 (AN)	Back to Headquarters		



26.11.22
Senior Deputy Accountant General/AMG-I

Memo No . 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. PA to Sr DAG (AMG-III)
3. Senior Audit Officer--AMG-I(Cord)/AMG-III(Cord)
4. Senior Audit Officer - DP/EDP,


25-11-2022
Senior Audit Officer/AMG-I(Cord)