

Revised Tour Programme of AMG-III (AP-06) for conducting All India Performance Audit on "Green India Mission(GIM)"

Party Personnel (S/Shri): -

1. Bhaskar Chandra Roul, Sr. A.O
2. Yashobanta Narayan Das, AAO
3. Jambeswar Mohapatra, AAO

Sl. No	Name of the audit unit	Telephone No.	Period of audit	No. of days	Holidays
Transit to Bolangir on 30.06.2024 (Holiday)					
1.	O/o PCCF (T) Odisha, Bhubaneswar		22.04.2024 to 10.05.2024	16	April-27, 28 May-05, 11 & 12,
Transit to Berhampur on 13.05.2024.					
2.	DFO, Berhampur		14.05.2024 to 28.05.2024	11	May-19, 23, 25 & 26
Transit to Nayagarh on 29.05.2024					
3.	DFO, Nayagarh		30.05.2024 to 13.06.2024	11	June-02, 06, 08 & 09
Transit to Bhubaneswar on 13.06.2024 (AN)					
<i>Stayed at HQR (Bhubaneswar) upto 29-06-2024 for Mid-term review for All India Performance Audit on Green India Mission, organized on 25.06.2024 & 26.06.2024 at iCISA, Noida.</i>					
Transit to Bolangir on 30.06.2024 (Holiday)					
4.	DFO, Bolangir		01.07.2024 to 09.07.2024	08	July 07
Transit to Baliguda on 10.07.2024					
5.	DFO, Baliguda		11.07.2024 to 20.07.2024	07	July-13,14 &17
Transit to Angul on 21.07.2024 (Holiday)					
6.	DFO, Angul		22.07.2024 to 31 07.2024	08	July-27, 28
Transit to Rairangpur on 01.08.2024					
7.	DFO, Rairangapur		02.08.2024 to 09.08.2024	07	August- 04
Transit to Rayagada on 10.08.2024 (Holiday)					
8.	DFO, Rayagada		12.08.2024 to 23.08.2024	09	August-11, 15, 18, &19
Transit to Koraput on 24.08.2024 (Holiday)					
9.	DFO, Koraput		27.08.2024 to 04.09.2024	08	August- 25, 26 September-01
Transit to Bhubaneswar on 05.09.2024					
10.	O/o the PCCF (T), Odisha, Bhubaneswar		06.09.2024 to 13.09.2024	06	September- 07, 08, & 14, 15, &16
Report at Headquarters on 17.09.2024					

sd/-
Deputy Accountant General (AMG-III)

Date: 04.07.2024
05

Memo No.AMG-III-(C)/TP of AP-06/2024-25/204
Copy forwarded to:-

1. Secretary to A.G. (Au-II)
2. PA to D.A.G. (AMG-III)
3. Sr. A.O./AMG-III (Vetting)
4. RO/AAO-AMG-III-Audit Party
5. BO/EDP Cell
6. AMG-III(C)T.D. Seat/Spare copy.

Sr. Audit Officer/AMG-III(C)

[Signature]
5-7-24