

Revised Tour Programme of AMG-III (AP-05) for All India Performance Audit on "Green India Mission".

Party Personnel (S/Shri):

1. Sudam Charan Panda, Sr. AO
2. Saroj Kumar Parida, AAO (w.c.f. 18.07.2024)*
3. Biswajit Mongaraj, AAO
4. Binoda Kumar Das, Sr. Ar. (w.e.f.17.05.2024 to 16.07.2024)*

Sl. No	Name of the audit unit	Period of audit	No. of days.	Holidays.
1	O/o the Addl. Chief Secretary to Government of Odisha, Forest & Environment Department, Bhubaneswar	22.04.2024 to 30.04.2024	07	April-27 & 28
Transit to Dhenkanal 01.05.2024 FN				
2	DFO, Dhenkanal	01.05.2024 to 13.05.2024	10	May-05,11, &12
Transit to Bhawanipatna on 14.05.2024				
3	DFO, Kalahandi (South)	15.05.2024 to 28.05.2024	10	May-19, 23, 25 & 26
4	DFO, Kalahandi (North)	29.05.2024 to 12.06.2024	11	June-02, 06, 08 & 09
Transit to Bhubaneswar on 13.06.2024.				
<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 Jharsuguda on 30.06.2024				
5	DFO, Jharsuguda	01.07.2024 to 09.07.2024	08	July-07
Transit to Sundargarh on 10.07.2024 (FN)				
6	DFO, Sundargarh	10.07.2024 to 20.07.2024	08	July-13,14, 17
Transit to Bonai on 21.07.2024 (H)				
7	DFO, Bonai	22.07.2024 to 02.08.2024	10	July-27,28
Transit to Bhanjanagar 03.08.24				
8	DFO, Ghumsur (South)	05.08.2024 to 20.08.2024	11	August- 4,10,11,15,18&19
Transit to Nawarangpur 21.08.24 (H)				
9	DFO Nawarangpur	22.08.2024 to 03.09.2024	09	August-25,26 September-01
Transit to BBSR 04.09.2024 and Report at Headquarters				

* Shri Saroj Kumar Parida, AAO will join the party on 18.07.2024 and Shri Binoda Kumar Das, Sr. Auditor will report back to headquarters on 18.07.2024. Both are instructed to avail transit on 17.07.2024

sd/-
Dy Accountant General/AMG-III
Date: 04.07.2024

Memo No.AMG-III-(C)/TP of AP-05/2024-25/231

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)