

Revised Tour programme of AMG-III-AP- 02 for the 3rd Quarter of 2022-23

Party Personnel:-

S/Sri

1. Gagan Chandra Nayak, SAO

2. Somyaranjan Meher, AAO

3. Ashis Biswas, AAO

Sl. No.	Name of the auditee.	Telephone No.	Period of audit	Period to be covered in Audit	No. of days	Holidays.
Desk Review on 07.10.2022						
1.	GEDCOL, Bhubaneswar		10.10.2022 To 15.10.2022	2021-22 (Financial)	06	Oct-16
Submission of GEDCOL report on 17.10.2022 and Desk Review of OTPCL , Group Meeting at Hqrs. on 20.10.2022						
2.	Supplementary audit of Annual Accounts of OTPCL, Bhubaneswar		18.10.2022 To 01.11.2022	2021-22 (Financial)	09	Nov-22,23, 24,25, 30
Submission of report on 02.11.2022. Desk review on 03.11.2022						
3.	Audit of Proforma Accounts of PCCF(KL),Bhubaneswar		04.11.2022 To 10.11.2022	2011-12 (Financial)	10	Nov-6,8
	Unit visit at OFDC, Bhubaneswar for verification of records		11.11.2022		01	Nov-12
Transit to Boudh on 13.11.2022 (H)						
	Unit visit at Divisional Forest Officer(KL), Boudh for verification of records		14.11.2022 to 15.11.2022		02	
Transit to Phulbani on 15.11.2022 AN						
	Unit visit at Divisional Forest Officer(KL), Phulbani for verification of records		16.11.2022 to 17.11.2022		02	
Transit to Bhubaneswar on 18.11.2022						
	Audit of Proforma Accounts of PCCF(KL),Bhubaneswar		19.11.2022 to 22.11.2022		03	Nov-20
Submission of report on 23.11.2022						

Sd/-

Dy Accountant General/AMG-III

Date: 11.11.2022

Memo No. AMG-III-(Hqrs.)/TP of AP-02./30/2022-23/562

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2. PA to D.A.G. (AMG-III)
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5. BO/EDP Cell
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Sr. Audit Officer/AMG-III(C)