

Revised Tour programme of AMG-III-AP- 02 (Energy Department) for the 2nd 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.
1.	Verification of Financial Statements of Baitrani West Coal Company Limited, Bhubaneswar		13.09.2022 To 14.09.2022	2021-22	02	--

Further Programme follows:-

Sd/-

Sr.Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)/Selection of A/cs./24/2022-23/386

Date: 13.09.2022

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