

Revised Tour programme of AMG-III-AP- 09 PA OMBADC(Team-1)

Party Personnel:-

S/Sri

1. Ratnakar Samal, SAO

2. Susant Ku Jena, AAO

3. Pancharatna Naik, AAO

Sl. No.	Name of the auditee.	Telephone No.	Period of audit	Period to be covered in Audit	No. of days.	Holidays.
1.	OMBADC		12.10.2022 To 31.10.2022		15	Oct-16,22,23,24,25,30
2.	PR & DW Deptt.		01.11.2022 To 05.11.2022		05	-
3.	EIC,RWSS		07.11.2022 To 25.11.2022		15	Nov-6,8,12,13,20
4.	H&UD Dept. including EIC PH and CEO WATCO.		28.11.2022 To 03.12.2022		06	Nov-26,27
Transit to Jajpur from Bhubaneswar on 05.12.2022(FN)						
5.	EE, RWSS, Jajpur		05.12.2022 To 16.12.2022		10	Dec-04,(10,11)*
Transit Bhubaneawar on 16.12.2022(AN)						
6.	EE,PH-II,Cuttack GM, WATCO,Cuttack		17.12.2022 To 26.12.2022		07	Dec-18,24,25
Transit to Anandapur on 27.12.2022(FN)						
7.	EE,RWSS Anandpur, Keonjhar		27.12.2022 To 09.01.2023		12	Jan-1,8
Transit to Keonjhar from Anandpur on 10.01.2023(FN)						
8.	EE PH, Keonjhar/ GM,WATCO, Keonjhar		10.01.2023 To 17.01.2023		06	Jan-14,15
Transit to Bhubaneswar on 17.01.2023 (AN)						
9.	Steel & Mines Dept.,BBSR		18.01.2023 To 21.01.2023		04	Jan-22,23
10.	Planning & Convergence Deptt.,BBSR		24.01.2023 To 25.01.2023		02	--
11.	OMBADC		27.01.2023 To 04.02.2023		07	Jan-26,28,29

*Holidays to be spent at Bhubaneswar availing normal return transit (AN) and onward (FN) transit.

The Officer/officials has to perform daily to and fro journey in respect of units located at Cuttack and Khurda

Sd/-
Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)-Prog./2022-23/734

Date: 09.01.2023

Copy forwarded to:-

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