

Tour programme of AMG-III-AP- 06 (PA on OMBADC)-Team-4)

Party Personnel:-

S/Sri

1. Balgopal Sahoo, SAO

2. Manoranjan Tripathy, AAO

3. Ram Prakash Das, AAO

Sl. No.	Name of the auditee.	Telephone No.	Period of audit	Period to be covered in Audit	No. of days.	Holidays.
Transit to Sundergarh from Bhubaneswar on 11.01.2023						
1	CDMO, Sundergarh		12.01.2023 to 18.01.2023		05	Jan-14,15
2	EE,RD,Sundergarh		19.01.2023 To 21.01.2023		03	
3	EE, R & B, Sundergarh		24.01.2023 To 25.01.2023		02	Jan-22,23
4	DSWO, Sundergarh(One CDPO/Block will be selected by party)		27.01.2023 To 04.02.2023		07	Jan-26,28,29
Transit to Rourkela from Sundergarh on 05.02.2023(Holiday)						
5.	EE, R & B, Rourkela		06.02.2023 To 07.02.2023		02	
6.	EE, RD, Rourkela		08.02.2023 To 10.02.2023		03	
Transit to Bhubaneswar from Rourkela on 11.02.2023						

Sd/-

Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)-Prog./2022-23/737

Date: 09.01.2023

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-(Hqrs.) – T.D. Seat. – 2 copies
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Sr. Audit Officer/AMG-III(C)