

Tour programme of AMG-III-AP- 04 (PA OMBADC) for the 3rd Quarter of 2022-23

Party Personnel:-

S/Sri

1. Santanu Kumar Behera, SAO

2. Rabi Sankar Biswas, AAO

3. Jambeswar Mohapatra, 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 17.10.2022						
1.	Supplementary audit of Annual Accounts of OMBADC		2021-22 Financial	18.10.2022 to 27.10.2022	07	Oct-22,23,24
Submission of Supplementary audit report on 27.10.2022						

Sd/-

Dy Accountant General/AMG-III

Memo No. AMG-III-(C)-30/TP of AP-04/2022-23/493

Date: 17.10.2022

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Sr. Audit Officer/AMG-III(C)