

**Revised Tour Programme of AMG-III (Forest) for Performance Audit on
"Assessment of Plantation activities undertaken by Forest Department"**

Audit team: Shri

1. Dinabandhu Behera-II, Sr. Audit Officer
2. Saroj Kumar Parida, Asst. Audit Officer
3. Dillip Kumar Hazary, Asst. Audit Officer

Sl. No.	Name of the Auditee	Tel No.	Period of audit	No. of days	Holiday
Transit to Sundargarh on 16.02.2021 (Tuesday, Holiday)					
1	Office of the Divisional Forest Officer, Sundargarh	06622- 272243	17.02.2021 to 20.02.2021	04	-
Shri S. K. Parida, AAO and Shri D.K Hazary, AAO will back to Bhubaneswar on 21.02.2021 (Sunday) and join at HQrs office					
Shri Dinabandhu Behera-II, Sr. A.O will avail transit to Bolangir on 21.02.2021 (Sunday) to pursue further field programme in O/o the DFO, Bolangir					

Audit team: Shri

1. Saroj Kumar Parida, Asst. Audit Officer
2. Dillip Kumar Hazary, Asst. Audit Officer

Transit to Rajnagar 23.02.2021(FN)					
2	Office of the Divisional Officer, Mangrove Forest Division (Wild Life), Rajnagar	06729- 242460	23.02.2021	01	-
Transit to Bhubaneswar 23.02.2021 (AN)					

[Handwritten Signature]
01/03/2021

Dy. Accountant General (AMG-III)

Memo No.AMG-III (Forest PA)/2020-21/223

Date: 01 March 2021

Copy forwarded to:-

1. Secretary to Pr. A.G. (Audit-II), Odisha
2. PA to D.A.G (AMG-III)
3. Sr. A.O./AMG-III (Coordination)
4. BO/EDP Cell
5. AMG-III (Hqrs)-T.D. Seat (2 copies)
6. Auditee Unit (2 copies)

[Handwritten Signature]
01-3-2021

Sr. Audit Officer/AMG-III

**Revised Tour Programme of AMG-III (Forest) for Performance Audit on
"Assessment of Plantation activities undertaken by Forest Department"**

Audit team: Shri

1. Dinabandhu Behera-II, Sr. Audit Officer
2. Manoranjan Tripathy, Asst. Audit Officer
3. Md. Imran, Asst. Audit Officer

Sl. No.	Name of the Auditee	Tel No.	Period of audit	No. of days	Holiday
Transit to Bolangir on 20.02.2021 (Saturday) by Shri Manoranjan Tripathy, AAO and Md. Imran, AAO					
Shri Dinabandhu Behera-II, Sr. AO will join the Party after availing transit from Sundargarh on 21.02.2021 (Sunday)					
1	Office of the Divisional Forest Officer, Bolangir	06652-232948	22.02.2021 to 23.02.2021	02	-
Transit to Bhubaneswar on 24.02.2021 (Wednesday)					
Transit to Rajnagar 25.02.2021(FN)					
2	Office of the Divisional Officer, Mangrove Forest Division (Wild Life), Rajnagar	06729-242460	25.02.2021	01	-
Transit to Bhubaneswar 26.02.2021 and join at HQrs office on 01.03.2021					

26/02/2021

01/03

Dy. Accountant General (AMG-III)

Memo No.AMG-III (Forest PA)/2020-21/284

Date: . 01 March 2021

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01-03-2021

Sr. Audit Officer/AMG-III