

Tour prog - ramme of AMG-III-AP- 02 for the 3rd 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.	Teleph one No.	Period of audit	Period to be covered in Audit	No. of day s.	Holida ys.
Desk Review on 07.10.2022						
1.	GEDCOL, Bhubaneswar		10.10.2022 To 15.10.2022	2021-22 (Financial)	06	Oct-16
Submission of report on 17.10.2022						

Sd/-

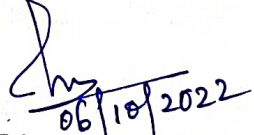
Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)/TP of AP-02./30/2022-23/ 442

Date: 06.10.2022

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
7. Spare copy


06/10/2022
Sr. Audit Officer/AMG-III(C)