

Tour programme of AMG-III-AP-07 (PA on OMBADC Team-3) for the 3rd Quarter of 2022-23

Party Personnel:-

1. Pramod Kumar Nath, SAO
2. Y.N.Das, AAO
3. Pravat Ranjan Sahoo, AAO

Sl. No.	Name of the auditee.	Telephone No.	Period of audit	Period to be covered in Audit	No. of days.	Holidays.
1.	PR&DW Department		07.11.2022 to 11.11.2022		04	Nov-8,12,13
2	S&ME Department		14.11.2022 to 17.11.2022		04	
3	OSEPA		18.11.2022 to 25.11.2022		07	Nov 20,26,27
4	OAV Directorate		28.11.2022 to 05.12.2022		07	Dec-04
5	OCAC		06.12.2022 to 12.12.2022		05	Dec-10,11
Transit to Joda on 13.12.2022						
5	BDO, Joda		14.12.2022 to 20.12.2022		06	Dec-18
Transit to Jhumpura on 21.12.2022(FN)						
6	BDO, Jhumpura		21.12.2022 to 27.12.2022		05	Dec-24,25
Transit to Keonjhar on 28.12.2022(FN)						
7	EE, RD, Keonjhar		28.12.2022 to 02.01.2023		05	Jan-1
Transit to Ghatgoan on 03.01.2023(FN)						
8	EE, R&B, Ghatgoan		03.01.2023 to 09.01.2023		06	Jan-8
Transit to Jajpur on 10.01.2023(FN)						
9	Collector, Jaipur & one Block		10.01.2023 to 20.01.2023		09	Jan-14,15
Transit to Lakhanpur on 20.01.2023(AN)						
10	BDO, Lakhanpur, Jharsuguda		21.01.2023 to 31.01.2023		06	Jan22,23, 26,28,29

Sd/-

Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)-Prog./2022-23/531

Date: 02.11.2022

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. RO/CAMPA with request to relieve Sri Y.N.Das, AAO to enable him to join PA on OMBADC (Team-3) on 07.11.2022.
6. BO/EDP Cell
7. AMG-III-(Hqrs.) – T.D. Seat. – 2 copies
8. Spare copy


Sr. Audit Officer/AMG-III(C)