

**Tour programme of AMG-III-AP- 08 for the 3<sup>rd</sup> Quarter of 2022-23**

**Party Personnel:-**

**S/Sri**

**1. Siba Narayan Sahoo, SAO**

**2. R.N. Tarai, AAO**

**3. Prabal Kumar Das, Asst. Sup.**

<i>Sl. No.</i>	<i>Name of the auditee.</i>	<i>Teleph one No.</i>	<i>Period of audit</i>	<i>Period to be covered in Audit</i>	<i>No. of days</i>	<i>Holiday s.</i>
<b>Desk Review on 19.10.2022</b>						
1.	Supplementary audit of Accounts of Odisha State Police Housing & Welfare Corporation Limited, Bhubaneswar		20.10.2022 to 03.11.2022	2021-22 Financial	11	Oct-22,23,24,30
<b>Submission of report on 04.11.2022</b>						

**Note:- the party is instructed to attend the work of preparation of Draft DCA report on State CAMPA as and when required.**

**Sd/-**

**Dy Accountant General/AMG-III**

**Date: 19.10.2022**

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

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2. PA to D.A.G. (AMG-III)
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**Sr. Audit Officer/AMG-III(C)**