

Revised Tour programme of AMG-III-AP- 06 for the 2nd 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.
1.	Verification of Financial Statements of GEDCOL SAIL Power Corporation Limited, Bhubaneswar info@gedcol.com		20.09.2022 To 21.09.2022	2021-22	02	--

Sd/-

Sr.Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)/Selection of A/cs./24/2022-23/416

Date: 21.09.2022

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2. PA to D.A.G. (AMG-III)
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21/09/22
Sr. Audit Officer/AMG-III(C)