

**Revised Tour programme of AMG-III-AP- 02 for the 3<sup>rd</sup> Quarter of 2022-23**

**Party Personnel:-**

**S/Sri**

**1. Gagan Chandra Nayak, SAO**

**2. Somyaranjan Meher, AAO**

**3. Ashis Biswas, AAO**

<b>Sl. No.</b>	<b>Name of the auditee.</b>	<b>Telephone No.</b>	<b>Period of audit</b>	<b>Period to be covered in Audit</b>	<b>No. of days</b>	<b>Holidays</b>
<b>Desk Review on 07.10.2022</b>						
1.	GEDCOL, Bhubaneswar		10.10.2022 To 15.10.2022	2021-22 (Financial)	06	Oct-16
<b>Submission of GEDCOL report on 17.10.2022 and Desk Review of OTPCL , Group Meeting at Hqrs. on 20.10.2022</b>						
2.	Supplementary audit of Annual Accounts of OTPCL, Bhubaneswar		18.10.2022 To 01.11.2022	2021-22 (Financial)	09	Nov-22,23, 24,25, 30
<b>Submission of report on 02.11.2022. Desk review on 03.11.2022</b>						
3.	Audit of Proforma Accounts of PCCF(KL),Bhubaneswar		04.11.2022 To 10.11.2022	2011-12 (Financial)	10	Nov-6,8
	Unit visit at OFDC, Bhubaneswar for verification of records		11.11.2022		01	Nov-12
<b>Transit to Boudh on 13.11.2022 (H)</b>						
	Unit visit at Divisional Forest Officer(KL), Boudh for verification of records		14.11.2022 to 15.11.2022		02	
<b>Transit to Phulbani on 15.11.2022 AN</b>						
	Unit visit at Divisional Forest Officer(KL), Phulbani for verification of records		16.11.2022 to 17.11.2022		02	
<b>Transit to Bhubaneswar on 18.11.2022</b>						
	Audit of Proforma Accounts of PCCF(KL),Bhubaneswar		19.11.2022		01	Nov-20
<b>The party is attached to HQs office for celebration of Audit Week from 21.11.2022 to 25.11.2022</b>						
	Audit of Proforma Accounts of PCCF(KL),Bhubaneswar		28.11.2022 to 01.12.2022		04	
<b>Submission of report on 02.12.2022 and the party is instructed to join AP-01 after completion of above assignment.</b>						

Sd/-

**Dy Accountant General/AMG-III**

**Memo No. AMG-III-(Hqrs.)/TP of AP-02./30/2022-23/604**

**Date: 28.11.2022**

Copy forwarded to:-

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2. PA to D.A.G. (AMG-III)
- 3 .Sr. A.O./AMG-III (Vetting)
- 4 .RO/AAO-AMG-III-Audit Party
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28/11/2022  
Sr. Audit Officer/AMG-III(C)