

Tour programme of AMG-III-AP- 09 PA OMBADC

Party Personnel:-

S/Sri

1. Ratnakar Samal, SAO

2. Rajesh Kumar Patel, AAO

3. Pancharatna Naik, AAO

Sl. No.	Name of the auditee.	Telepho ne No.	Period of audit	Period to be covered in Audit	No. of days.	Holidays.
1.	OMBADC		12.10.2022 To 31.10.2022		15	Oct- 16,22,23, 24,25,30
2.	PR & DW Deptt.		01.11.2022 To 05.11.2022		05	-
3.	EIC,RWSS		07.11.2022 To 25.11.2022		15	Nov- 6,8,12,13, 20
4.	H & UD Deptt.		28.11.2022 To 29.11.2022		02	Nov- 26,27
Transit to Jajpur from Bhubaneswar on 30.11.2022(FN)						
5.	EE, RWSS, Jajpur		30.11.2022 To 12.12.2022		10	Dec- 04,10,11
Transit to Byasanagar Municipality,Jajpur from Chandikhol, Jajpur on 13.12.2022(FN)						
6.	Byasanagar Municipality, Jajpur		13.12.2022 To 20.12.2022		07	Dec- 18
Transit to Anandpur from Byasanagar Municipality,Jajpur on 21.12.2022(FN)						
7.	EE,RWSS Anandpur,Jajpur		21.12.2022 To 31.12.2022		09	Dec- 24,25 Jan-1
8.	Anandapur Municipality		02.01.2023 To 07.01.2023		06	Jan- 8
Transit to Bhubaneswar from Anandapur on 08.01.2023						
9.	Steel & Mines Dept.,BBSR		09.01.2023 To 13.01.2023		05	Jan-14,15
10.	Planning & Convergence Deptt.,BBSR		16.01.2023 To 18.01.2023		03	Jan- 22,23
11.	OMBADC		19.01.2023 To 31.01.2023		08	Jan- 26,28,29


Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)-Prog./2022-23/519

Date: 28.10.2022

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Sr. Audit Officer/AMG-III(C)