

Tour programme of AMG-III-AP- 04 (PA on OMBADC)

Party Personnel:-

S/Sri

1. Santanu Kumar Behera, SAO

2. Rabi Sankar Biswas, AAO

3. Jambeswar Mohapatra, AAO

Sl. No.	Name of the auditee.	Teleph one No.	Period of audit	Period to be covered in Audit	No. of days	Holida ys.
1.	OMBADC including Financial Audit		12.10.2022 To 09.11.2022		15+ 07	Oct- 16,22,2 3,24,25 ,30 Nov- 6,8
2.	H& FW Deptt.		10.11.2022 To 16.11.2022		05	Nov- 12,13
3.	Directorate of Public Health		17.11.2022 To 22.11.2022		05	Nov- 20
4.	OSMCL		23.11.2022 To 29.11.2022		05	Nov- 26,27
Transit to Mayurbhanj(Baripada) from Bhubaneswar on 30.11.2022						
5.	CDMO, Mayurbhanj		01.12.2022 To 05.12.2022		04	Dec- 4
6.	EE,RD,Baripada		06.12.2022 To 09.12.2022		04	Dec- 10,11
7.	EE,R&B, Baripada		12.12.2022 To 15.12.2022		04	
Transit to Rairangpur from Baripada on 16.12.2022						
8.	EE,R&B, Rairangpur		17.12.2022 To 21.12.2022		04	Dec- 18
Transit to Karanjia from Rairangpur on 22.12.2022(FN)						
9.	EE,RD,Karanjia		22.12.2022 To 27.12.2022		04	Dec- 24,25
Transit to Bhubaneswar from Karanjia on 28.12.2022						
10	WCD & MS Deptt.		29.12.2022 To 03.01.2023		05	Jan- 1
Transit to Keonjhar from Bhubaneswar on 04.01.2023						

11	DSWO,Keonjhar		05.01.2023 To 11.01.2023		06	Jan- 8
Transit to Bhubaneswar from Keonjhar on 12.01.2023						
12	SC & ST Deptt.		13.01.2023 To 21.01.2023		07	Jan- 14,15,2 2,23,26
13	OMBADC		23.01.2023 To 31.01.2023		06	Jan- 28,29

sd/-

Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)-Prog./2022-23/ 520

Date: 28.10.2022

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. BO/EDP Cell
6. AMG-III-(Hqrs.) – T.D. Seat. – 2 copies
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[Signature]
28/10/22

Sr. Audit Officer/AMG-III(C)