

Revised Tour programme of AMG-III-AP- 04 (PA on OMBADC Team-2)

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.	OMBADC including Financial Audit		12.10.2022 To 09.11.2022		15+07	Oct- 16,22,23,24,25,30 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(One block to be selected later)		05.01.2023 To 13.01.2023		06	Jan- 8,14,15
Transit to Bhubaneswar from Keonjhar on 14.01.2023						
12	SC & ST Deptt.		16.01.2023 To 24.01.2023		07	Jan- 22,23,26
13	OMBADC		25.01.2023 To 04.02.2023		07	Jan- 26,28,29

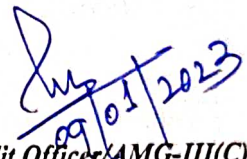
Sd/-
Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)-Prog./2022-23/735

Date: 09.01.2023

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
5. BO/EDP Cell
6. AMG-III-(Hqrs.) – T.D. Seat. – 2 copies
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Sr. Audit Officer/AMG-III(C)