

**Revised Tour programme of AMG-III-AP-07 (PA on OMBADC Team-3)**

**Party Personnel:-**

1. Pramod Kumar Nath, SAO
2. Y.N.Das, AAO
3. Pravat Ranjan Sahoo, AAO

<i>Sl. No.</i>	<i>Name of the auditee.</i>	<i>Telephone No.</i>	<i>Period of audit</i>	<i>Period to be covered in Audit</i>	<i>No. of days.</i>	<i>Holidays.</i>
1.	PR&DW Department		07.11.2022 to 11.11.2022		04	Nov-8,12,13
2	S&ME Department		14.11.2022 to 17.11.2022		04	
3	OSEPA		18.11.2022 to 25.11.2022		07	Nov 20,26,27
4	OAV Directorate		28.11.2022 to 05.12.2022		07	Dec-04
5	OCAC		06.12.2022 to 12.12.2022		05	Dec-10,11
<b>Transit to Joda on 13.12.2022</b>						
6	BDO, Joda		14.12.2022 to 20.12.2022		06	Dec-18
<b>Transit to Jhumpura on 21.12.2022(FN)</b>						
7	BDO, Jhumpura		21.12.2022 to 27.12.2022		05	Dec-24,25
<b>Transit to Keonjhar on 28.12.2022(FN)</b>						
8	EE, RD, Keonjhar		28.12.2022 to 02.01.2023		05	Jan-1
<b>Transit to Ghatgoan on 03.01.2023(FN)</b>						
9	EE, R&B, Ghatgoan		03.01.2023 to 09.01.2023		06	Jan-8
<b>Transit to Jajpur from Ghatagaon on 10.01.2023(FN)</b>						
10	Collector, Jaipur & one Block		10.01.2023 to 21.01.2023		10	Jan-14,15
<b>Transit to Lakhanpur on 22.01.2023 (H)</b>						
11	BDO, Lakhanpur, Jharsuguda		24.01.2023 to 01.02.2023		06	Jan-23,26,28,29
<b>Transit to Angul on 02.02.2023(AN)</b>						
12	Collector Angul and one block		03.02.2023 To 10.02.2023		07	Feb-05
<b>Transit to Joda on 11.02.2023(Holiday)</b>						

13	BDO,Joda		13.02.2023 To 14.02.2023		02	Feb- 12
<b>Transit to Jhumpura on 15.02.2023 (FN)</b>						
14	BDO,Jhumpura		15.02.2023 To 16.02.2023		02	
<b>Transit to Bhubaneswar on 17.02.2023</b>						

**Memo No. AMG-III-(Hqrs.)-Prog./2022-23/736**

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2. PA to D.A.G. (AMG-III)
- 3 .Sr. A.O./AMG-III (Vetting)
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Sd/-  
Dy Accountant General/AMG-III  
Date: 09.01.2023

  
 Sr. Audit Officer/AMG-III(C)