

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

Sl. No.	Name of the auditee.	Telephone No.	Period of audit	Period to be covered in Audit	No. of days.	Holiday s.
Desk Review on 07.10.2022						
1.	GEDCOL, Bhubaneswar		10.10.2022 To 15.10.2022	2021-22 (Financial)	06	Oct-16
Submission of GEDCOL report on 17.10.2022 and Desk Review of OTPCL						
2.	Supplementary audit of Annual Accounts of OTPCL, Bhubaneswar		18.10.2022 To 27.10.2022	2021-22 (Financial)	07	Nov-22,23,24
Submission of report on 28.10.2022						

Sd/-  
Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)/TP of AP-02./30/2022-23/499

Date: 17.10.2022

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
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Sr. Audit Officer/AMG-III(C)