

Revised Tour programme of AMG-III-AP- 02 for the 3rd Quarter of 2022-23

Party Personnel:-

S/Sri

1. Gagan Chandra Nayak, SAO

2. Somyaranjan Meher, AAO

3. Ashis Biswas, 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>Holiday s.</i>
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 , Group Meeting at Hqrs. on 20.10.2022						
2.	Supplementary audit of Annual Accounts of OTPCL, Bhubaneswar		18.10.2022 To 01.11.2022	2021-22 (Financial)	09	Nov-22,23, 24,25, 30
Submission of report on 02.11.2022. Desk review on 03.11.2022						
3.	Audit of Proforma Accounts of PCCF(KL),Bhubaneswar		04.11.2022 To 17.11.2022	2011-12 (Financial)	10	Nov-6,8,12, 13
Submission of report on 18.11.2022						

Sd/-

Dy Accountant General/AMG-III

Memo No. AMG-III-(Hqrs.)/TP of AP-02./30/2022-23/527

Date: 01.11.2022

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Sr. Audit Officer/AMG-III(C)