

Tour Programme of Audit Party No. I for Performance Audit on "Systems and Controls in Assessment and Collection of Mineral Receipts"

Party Personnel: S/Shri.

1. Niranjana Panda, Sr. Audit Officer
2. S. Venugopalam, Asst. Audit Officer
3. Mahesh Das, Asst. Audit Officer
4. Surajit Roy Choudhury, Asst. Supervisor

Sl. No.	Name of the Auditee	Tel No.	Period of audit	No. of days	Holiday(s)
1	Department of Steel & Mines, Bhubaneswar and Director of Mines, Odisha, Bhubaneswar		15.04.2021 to 21.05.2021	25	17,18,21, 24, 25 April 2021 and 01,02,08,09,14,15 & 16 May 2021
Transit to Jajpur Road on 24.05.2021 (FN)					
2	Deputy Director of Mines, Jajpur Road		24-05-2021 to 11-06-2021	14	29 & 30 May 2021 and 5,6 & 10 June 2021
Transit to Bhubaneswar on 12-06-2021(Holiday)					
3	Attached to Headquarter for Mid-term appraisal		14-06-2021 to 18-06-2021		
Transit to Joda on 20-06-2021(Holiday)					
4	Deputy Director of Mines, Joda		21-06-2021 to 09-07-2021	15	26 & 27 June 2021 and 03&,04 July 2021
Transit to Koida on 10.07.2021 (FN).					
4	Deputy Director of Mines, Koida		13-07-2021 to 30-07-2021	14	11,12,17,18,21,24 & 25 July 2021
Transit to Talcher on 31-07-2021 (Holiday)					
5	Deputy Director of Mines, Talcher		02-08-2021 to 13-08-2021	10	01,07&08 August 2021
Transit to Berhampur on 14-08-2021(Holiday)					
6	Mining Officer, Berhampur		16-08-2021 to 27-08-2021	09	15,20,21 and 22 August 2021
Transit to Bhubaneswar on 28-08-2021(Holiday) to report to HQs on 31-08-2021.					

(Signature)
Dy. Accountant General (AMG-I)

Date: 13 April 2021

Memo No. AMG-I (PA/MR)/2020-21/27

Copy forwarded to :-

1. Secretary to Principal A.G. (Audit-II), Odisha
2. PA to Deputy A.G. (AMG-I)
3. Sr. Audit Officer/AMG-I (Co-ordination)
4. BO/EDP Cell/OE
5. AMG-I (HQs) - T.D. Seat (2 copies)

(Signature)
Sr. Audit Officer/AMG-I (PA/MR)

Handwritten notes:
Surajit Roy Choudhury, Sr. Audit Officer
Date: 13/4/21