

performance”

Manned by: - S/Sr/rl

1. Subhasish Sahoo, Sr. AO (Coml)
2. Aditya Ranjan Samal, AAO (Coml)
3. Satan Kumar Sahoo, AAO
4. Sukesh Kumar, AAO (Coml.)

Sl. No.	Name, address & contact no. of the auditee.	Audit_Type	Period of audit	No. of days.	Holidays.
Transit to Koira on 09.04.2023 (Holiday)					
1.	Deputy Director of Mines, Koira At/Po-Barbil Road, Koira, Dist- Sundargarh, PIN-770048  ddm.koira@orissaminerals.gov.in	PA on 'Allotment of Iron Ore Mines in Odisha and its Performance" for the period 2015-16 to 2022- 23.	10.04.2023 to 29.04.2023	16	14.04.2023, 16.04.2023, 22.04.2023 & 23.04.2023
Transit to Hdqtr on 30.04.2023 (Holiday) and report to headquarters on 01.05.2023(FN)					

Sd/-

Sr. Audit Officer/ (AMG-I)

Date:29.03..2023

Memo No. AMG-I(Hqrs.)-13/TP/AP\_06/2022-23/1016

Copy forwarded to: -

1. Secretary to DGA (Mines), Kolkata
2. Secretary to A.G. (Audit - II)
3. PA to Sr. D.A.G. (AMG - I)
4. Sr. A.O, AMG -I.(Vetting)
5. BO, EDP Cell
6. AMG - I(Hqrs.) - T.D. Seat/Spare Copy

29-3-2023

Sr. Audit Officer/(AMG-I)