

Revised Tour programme (01.03.2024) of AMG – I (AP-7) for 4th Quarter of 2023-24

Manned by: - S/Shri

1. Dillip Kumar Jena, Sr.AO

2. Debasis Das, AAO

Sl. No	Name of the auditee.	Audit Type	Period of audit	No. of days.	Holidays
Transit to J.K.Road on 31.01.2024(FN)					
1.	Regional Manager, Odisha Mining Corporation, J.K Road	<ul style="list-style-type: none"> Compliance Audit for the year 2019-20 to 2022-23 and other activities, schemes & policies etc. Scrutiny of press clipping/ complaint cases (if any) 	31.01.2024 to 03.02.2024	04	Feb-04
Transit to Gandhamardhan, Keonjhar on 04.02.2024(Holiday)					
2.	Regional Manager, Odisha Mining Corporation, Regional office Gandhmardan Suakati Dist-Keonjhar Pin-758018	<ul style="list-style-type: none"> Compliance Audit for the year 2019-20 to 2022-23 and other activities, schemes & policies etc. Scrutiny of press clipping/ complaint cases (if any) 	05.02.2024 to 23.02.2024	15	Feb-10,11,14, 18,24, 25
Transit to Bhubaneswar on 24.02.2024(Holiday)					
Transit to Daitari on 26.02.2024(FN)					
3.	Regional Manager, Odisha Mining Corporation, Daitari	<ul style="list-style-type: none"> Compliance Audit for the year 2020-21 to 2022-23 and other activities, schemes & policies etc. Scrutiny of press clipping/ complaint cases (if any) 	26.02.2024 to 11.03.2024	10	Feb-24,25 March-3, 5,8,9,10
Transit to BBSR on 11.03.2024(AN)					
4.	Odisha Mining Corporation Limited (OMC), Bhubaneswar	<ul style="list-style-type: none"> Compliance Audit for the 2022-23 and other activities, schemes & policies etc. Scrutiny of press clipping/ complaint cases (if any) 	12.03.2024 to 19.03.2024	07	March-17
Transit to Barbil on 20.03.2024(Holiday)					
5.	Regional Manager, Odisha Mining Corporation, Barbil	<ul style="list-style-type: none"> Compliance Audit for the year 2020-21 to 2022-23 and other activities, schemes & policies etc. Scrutiny of press clipping/ complaint cases (if any) 	21.03.2024 to 22.03.2024	02	March-23,24,25, 26
Transit to Bhubaneswar on 23.03.2024					
Transit to Barbil on 26.03.2024(Holiday)					
	Regional Manager, Odisha Mining Corporation, Barbil	Remaining part of Compliance Audit	27.03.2024 to 30.03.2024	03	March 29
Transit to Bhubaneswar on 31.03.2024					
Report to Headquarter on 01.04.2024(FN)					