

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I),
ODISHA :: BHUBANESWAR**

Revised Tour programme of Mining Field Audit Party			
Name (S/Shri)	Designation	Unique ID	Phone No.
Sisir Kanta Ghosh	Sr. Audit Officer	WBKCL 5011247	8961183147
Ajit Tiwari	Asst. Audit Officer	ORBWB 3171265	9337732364
Ghanshyam Dubey	Asst. Audit Officer	ORBWB 3171756	9131639537

Sl No	Name of the unit	Topic	Audit duration	Holidays
	<i>Transit to Jajpur from Bhubaneswar on 09.06.2025(Morning)</i>			
1.	O/o the Deputy Director of Mines, Jajpur	PA on 'Assessment, levy and collection of GST on minerals'	09.06.2025 to 30.06.2025 (15 working days)	14.06.2025 15.06.2025 16.06.2025 22.06.2025 27.06.2025 to 29.06.2025
	<i>Transit to Bhubaneswar from Jajpur on 13.06.2025(Afternoon)</i> <i>Transit to Jajpur from Bhubaneswar on 17.06.2025(Morning)</i> <i>Transit to Bhubaneswar from Jajpur on 26.06.2025(Night)</i> <i>Transit to Jajpur from Bhubaneswar on 30.06.2025(Morning)</i> <i>Transit to Baripada from Jajpur on 01.07.2025 (Morning)</i>			
2.	O/o the Deputy Director of Mines, Baripada	PA on 'Assessment, levy and collection of GST on minerals'	01.07.2025 to 08.07.2025 (07 working days)	06.07.2025
	<i>Transit to Sambalpur from Baripada on 09.07.2025</i>			
3.	O/o the Deputy Director of Mines, Sambalpur	PA on 'Assessment, levy and collection of GST on minerals'	10.07.2025 to 16.07.2025 (05 working days)	12.07.2025 13.07.2025
	<i>Transit to Koraput from Sambalpur on 17.07.2025</i>			
4.	O/o the Deputy Director of Mines, Koraput	PA on 'Assessment, levy and collection of GST on minerals'	18.07.2025 to 29.07.2025 (09 working days)	20.07.2025 26.07.2025 27.07.2025
	<i>Transit to Bhubaneswar from Koraput on 30.07.2025</i>			
	<i>Report at Headquarter on 31.07.2025</i>			
	<i>Further Tour programme will follow.</i>			

Deputy Accountant General (AMG-IV)

Digitally signed by
Nallamothu Balakrishn
Date: 18-06-2025
12:12:22

Memo No. AMG-IV(C)-Prog-3/CT&GST/25-26/123 Date: 18.06.2025

Copy forwarded for information and necessary action to:

1. Secretary to Accountant General (Au-I), Odisha
2. PA to Deputy Accountant General/AMG (IV)
3. Person Concerned/Sr. AO (CT & GST Vetting)
4. AMG-IV-TD seat/ Spare.

Sr. Audit Officer/ AMG-IV(C)