

Annexure-A

**Tour Programme of AMG-I /AP-03 (PA Party) for conducting Performance Audit on
"Systems and Controls in assessment and control of mineral receipts (Minor Minerals)"**

Name	Designation	Unique ID	Phone No.
Shri B.C. Roul	Sr. Audit Officer	ORBWA3171016	9437671480
Shri Arjun Swain	Asst.Audit Officer	ORBWB3171188	9778239726
Shri Vivek Kumar	Asst.Audit Officer	ORBWB3171255	7205561535

Sl. No	Name of unit	Programme	Holidays
	Transit to Balasore 01-02-2022		
1	Collectorate, Balasore (2 nd Phase)	02-02-2022 to 04-02-2022 (3 working days)	
	Transit to Bhubaneswar on 05-02-2022 (Holiday)		
2	R&DM Department/ Directorate of Minor Minerals	07-02-2022 to 18-02-2022 (10 working days)	12, 13, 19 & 20 February 2022
	Report to Hqrs on 21-02-2022 and preparation of Report writing.		

Submitted for kind approval please.



**Sri BC Roul, Sr. AO/AMG-I (AP-03)
(PA Party)**



DAG/AMG-I

