

REVISED TOUR PROGRAMME OF AMG-I_PA/MMR Party-1

Name	Designation	Unique ID	Phone No.
Angad Nag	Sr. Audit Officer	ORBWB 3170326	9438297393
Jagatananda Majhi	Asst. Audit Officer	ORBWA3171585	8103066112
Manish Kumar Gupta	Asst. Audit Officer	MHNPE2131983	9415114567
Baishnab Charan Atibudhi	Sr. Auditor	ORBWA 3171194	9040186449

Sl. No	Name of unit	Original programme (Duration of Audit)	Revised Programme (Duration of Audit)	Holidays
1	R&DM Department/ Directorate of Minor Minerals	26-07-2021 to 30-07-2021(05 working days)	26-07-2021 30-07-2021(05 working days)	31-07-2021
Transit to Baragarh on 01-08-2021 (Holiday)			Transit to Baragarh on 01-08-2021 (Holiday)	
2	Collectorate, Bargarh (1st Phase)	02-08-2021 to 05-08-2021 (4 working days)	02-08-2021 to 05-08-2021 (4 working days)	
Transit to Barpali on 06-08-2021 (FN)			Transit to Barpali on 06-08-2021 (FN)	
3	Tahasil, Barpali	06-08-2021 to 17-08-2021 (8 working days)	06-08-2021 to 16-08-2021 (8 working days)	14 & 15 August 2021
Transit to Bargarh 18-08-2021 (FN)			Transit to Bargarh 17-08-2021 (FN)	
4	Tahasil, Bargarh	17-08--2021 to 26-08-2021 (8 working days)	17-08--2021 to 27-08-2021 (9 working days)	20, 22, 28, 29 & 30 August 2021
5	Collectorate, Bargarh (2nd Phase)	27-08-2021 to 02-09-2021 (4 working days)	31-08-2021 to 03-09-2021 (4 working days)	
	Online appraisal with DAG through MS Team	03-09-2021	04-09-2021	
Transit to Balangir 04-09-2021			Transit to Balangir 05-09-2021 (Holiday)	
6	Collectorate, Balangir (1st Phase)	09-09-2021 to 15-09-2021 (4 working days)	06-09-2021 to 09-09-2021 (4 working days)	10 & 11 September 2021
Transit to Kantabaji 16-09-2021			Transit to Kantabaji 12-09-2021 (Holiday)	
7	Tahasil, Kantabaji	17-09-2021 to 27-09-2021 (7 working days)	13-09-2021 to 21-09-2021 (8 working days)	19 September 2021
Transit to Puintala 28-09-2021 (FN)			Transit to Puintala 22-09-2021 (FN)	
8	Tahasil, Puintala	28-09-2021 to 08-10-2021 (08 working days)	22-09-2021 to 01-10-2021 (08 working days)	25 & 26 September 2021
			Transit to Balangir 02-10-2021	

			(Holiday)	
9	Tahasil, Balangir	21-10-2021 to 29-10-2021 (07 working days)	04-10-2021 to 08-10-2021 (04 working days)	03 & 06 October 2021
Transit to Bhubaneswar on 09-10-2021(Holiday) in view of Puja Holiday and report to Hqrs on 11-10-2021 Up to 18-10-2021			Transit to Bhubaneswar on 09-10-2021(Holiday) in view of Puja Holiday and report to Hqrs on 11-10-2021 up to 18-10-2021	
Transit to Balangir 20-10-2021 (Holiday)			Transit to Balangir 20-10-2021 (Holiday)	
10	Tahasil, Balangir	21-10-2021 to 29-10-2021 (07 working days)	21-10-2021 to 26-10-2021 (04 working days)	23 & 24 October 2021
111	Collectorate, Balangir (2 nd Phase)	01-11-2021 to 03-11-2021 (3 working days)	27-10-2021 to 30-10-2021 (4 working days)	
Transit to Jajpur 04-11-2021 (Holiday)			Transit to Jajpur 31-10-2021 (Holiday)	
12	Collectorate, Jajpur (1st Phase)	05-11-2021 to 09-11-2021 (3 working days)	01-11-2021 to 03-11-2021 (3 working days)	
Transit to Dharmasala 10-11-2021 (FN)			Transit to Dharmasala 04-11-2021 (FN)	
13	Tahasil, Dharmasala (1 st Phase)	10-11-2021 to 15-11-2021 (04 working days)	05-11-2021 to 12-11-2021 (07 working days)	7 November 2021
Transit to Bhubaneswar on 16-11-2021 and Report to Headquarters on 17-11-2021 for Midterm Appraisal up to 18-11-2021			Transit to Bhubaneswar on 13-11-2021 and Report to Headquarters on 15-11-2021 for Midterm Appraisal up to 15-11-2021	
Transit to Dharmasala on 16-11-2021 (FN)				
14	Tahasil, Dharmasala (2 nd Phase)	16-11-2021 to 26-11-2021 (09 working days)	16-11-2021 to 01-12-2021 (12 working days)	19, 21, 27&28 November 2021
Transit to Jajpur on 28-11-2021 (Holiday)			Transit to Jajpur on 02-12-2021 (FN)	
14	Tahasil, Jajpur	29-11-2021 to 07-12-2021 (08 working days)	02-12-2021 to 10-12-2021 (08 working days)	05,11 &12 December 2021
15	Collectorate, Jajpur (2 nd Phase)	08-12-2021 to 13-12-2021 (4 working days)	13-12-2021 to 16-12-2021 (4 working days)	
16	EE, Irrigation Division, Jajpur		17-12-2021 to 20-12-2021 (03 working days)	19 December 2021
17	EE, R&B Division, Jajpur		21-12-2021 to 22-12-2021 (02 working days)	
Transit to Chhatrapur on 17-12-2021			Transit to Chhatrapur on 23-12-2021	
18	Collectorate, Ganjam, Chhatrapur (1 st Phase)	18-12-2021 to 22-12-2021 (4 working days)	24-12-2021 to 29-12-2021 (04 working days)	25 & 26 December

				2021
Transit to Bhanjanagar on 23-12-2021 (FN)			Transit to Bhanjanagar on 30-12-2021 (FN)	
19	Tahasil, Bhanjanagar	23-12-2021 to 01-01-2022 (8 working days)	30-12-2021 to 07-01-2022 (08 working days)	2, 8 & 9 January 2022
Transit to Jagannathprasad on 02-01-2022 (Holiday)			Transit to Jagannathprasad on 08-01-2022 (Holiday)	
20	Tahasil, Jagannathprasad	03-01-2022 to 12-01-2022 (8 working days)	10-01-2022 to 19-01-2022 (08 working days)	14 & 16 January 2022
Transit to Patrapur on 13-01-2022 (FN)			Transit to Patrapur on 20-01-2022 (FN)	
21	Tahasil, Patrapur	13-01-2022 to 24-01-2022 (8 working days)	20-01-2022 to 31-01-2022 (08 working days)	22, 23, 26 & 30 January 2022
Transit to Chikiti (Ganjam) on 25-01-2022 (FN)			Transit to Chikiti (Ganjam) on 01-02-2022 (FN)	
22	Tahasil, Chikiti	25-01-2022 to 03-02-2022 (8 working days)	01-02-2022 to 10-02-2022 (08 working days)	5 & 6 February 2022
Transit to Chhatrapur on 04-02-2022 (FN)			Transit to Chhatrapur on 11-02-2022 (FN)	
23	Tahasil, Chhatrapur	04-02-2022 to 15-02-2022 (8 working days)	11-02-2022 to 21-02-2022 (08 working days)	12, 13 & 20 February 2022
	Collectorate, Ganjam, Chhatrapur(2nd Phase)	15-02-2022 to 18-02-2022 (4 working days)	22-02-2022 to 25-02-2022 (04 working days)	26 & 27 February 2022
Transit to Bhubaneswar 19-02-2022 (FN)			Transit to Bhubaneswar 26-02-2022 (Holiday)	
	R&DM Department/ Directorate of Minor Minerals	19-02-2022 to 25-02-2022 (06 working days)	28-02-2022 to 04-03-2022 (04 working days)	1, 5 & 6 March 2022
Report to Hqrs on 28-02-2022 and preparation of Draft PA Report.			Report to Hqrs on 07-03-2022(FN) and preparation of Draft PA Report.	

Sr. Audit Officer, PA(MMR)
AMG-1/Party No.1

DAG/AMG-I

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21/12/21
AAO/AMG-1 (H)