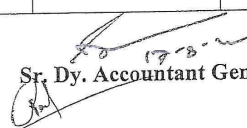


## Annexure-B

| OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), ODISHA, BHUBANESWAR  |  |                          |              |                                    |
|---|--|--------------------------|--------------|------------------------------------|
| TENTATIVE TOUR PROGRAMME OF AMT-I_PA on "Systems and Controls in Assessment and Collection of Mineral Receipts" / (Minor Mineral Party) AP-03 for updating up to 2021-22. |  |                          |              |                                    |
| Name  | Designation  | Unique ID                | Phone Number |                                    |
| Sri B.C. Roul   | Sr. Audit Officer  | ORBWA3171016             | 9437671480   |                                    |
| Sri Arjun Swain   | Asst. Audit Officer  | ORBWB3171188             | 9778239726   |                                    |
| Sri Vivek Kumar   | Asst. Audit Officer  | ORBWB3171255             | 7205561535   |                                    |
| Tour programme of Party No. AP-03   |  |                          |              |                                    |
| Sl. No.   | Name of auditee unit   | Duration of audit        | Working days | Holidays                           |
|   | <b>Transit to Jujumora on 18.08.2022 (Holiday)</b>   |                          |              |                                    |
| 1   | Tahasil, Jujumora  | 19.8.2022 to 23.8.2022   | 4            | 18 & 21.8.2022                     |
|   | <b>Transit to Sambalpur on 24.08.2022 (FN)</b>   |                          |              |                                    |
| 2   | Tahasil, Sambalpur   | 24.08.2022 to 26.08.2022 | 3            |                                    |
|   | <b>Transit to Rourkela on 27.8.2022 (Holiday)</b>  |                          |              |                                    |
| 3   | Tahasil, Rourkela  | 29.08.2022 to 03.09.2022 | 4            | 27, 28 & 31.08.2022 and 01.09.2022 |
|   | <b>Transit to Birmitrapur on 04.09.2022 (Holiday)</b>  |                          |              |                                    |
| 4   | Tahasil, Birmitrapur   | 05.09.2022 to 06.09.2022 | 2            |                                    |
|   | <b>Transit to Gurundia on 07.09.2022 (FN)</b>  |                          |              |                                    |
| 5   | Tahasil, Gurundia  | 07.09.2022 to 09.09.2022 | 3            |                                    |
|   | <b>Trarnsit to Sundargarh on 10.09.2022 (Holiday)</b>  |                          |              |                                    |
| 6   | Tahasil, Sundargarh  | 12.09.2022 to 14.09.2022 | 3            | 11.09.2022                         |
|   | <b>Transit to Jagatsinghpur on 15.09.2022</b>  |                          |              |                                    |
| 7   | Tahasil, Jagatsinghpur   | 16.09.2022 to 17.09.2022 | 2            | 18.09.2022                         |
|   | <b>Transit to Parjang on 18.09.2022 (Holiday)</b>  |                          |              |                                    |
| 8   | Tahasil, Parjang   | 19.09.2022 to 20.09.2022 | 2            |                                    |
|   | <b>Trantit to Dhenkanal on 21.09.2022 (FN)</b>   |                          |              |                                    |
| 9   | Tahasil, Jagatsinghpur   | 21.09.2022 to 23.09.2022 | 3            |                                    |
|   | <b>Transit to Jaleswar on 24.09.2022 (Holiday)</b>   |                          |              |                                    |
| 10  | Tahasil, Jaleswar.   | 26.09.2022 to 28.09.2022 | 3            | 24 & 25.09.2022                    |
|   | <b>Transit to Jajpur on 29.09.2022 (FN)</b>  |                          |              |                                    |
| 11  | Tahasil, Jajpur  | 29.09.2022 to 01.10.2022 | 3            | 22, 23 & 24.10.2022                |
|   | <b>Transit back to Headquarter on 02.10.2022 and report back to Headquarters on 03.10.2022</b> |                          |              |                                    |
| 12  | R&DM Department/<br>Directorate of Minor Minerals  | 06.10.2022 to 12.10.2022 | 5            | 08 & 09.10.2022                    |

  
 Sr. Dy. Accountant General (AMG-I)