

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

| 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 |

| Sl No | Name of the unit | Topic | Audit duration | Holidays |
|--------------|--|--|---|--|
| | <i>Attached at Headquarter on 31.07.2025</i> | | | |
| | <i>Transit to Keonjhar from Bhubaneswar on 01.08.2025(Morning)</i> | | | |
| 1. | O/o the Deputy Director of Mines, Keonjhar | PA on 'Assessment, levy and collection of GST on minerals' | 01.08.2025 to 06.08.2025 (05 working days) | 03.08.2025 |
| | <i>Transit to Bolangir from Keonjhar on 07.08.2025)</i> | | | |
| 2. | O/o the Mining Officer, Bolangir | PA on 'Assessment, levy and collection of GST on minerals' | 08.08.2025 to 16.08.2025 (06 working days) | 09.08.2025 10.08.2025 15.08.2025 |
| | <i>Transit to Bhawanipatna from Bolangir on 17.08.2025</i> | | | |
| 3. | O/o the Deputy Director of Mines, Bhawanipatna | PA on 'Assessment, levy and collection of GST on minerals' | 18.08.2025 to 26.08.2025 (07 working days) | 23.08.2025 24.08.2025 |
| | <i>Transit to Bhubaneswar from Bhawanipatna on 27.08.2025</i> | | | |
| | <i>Report at Headquarter on 28.08.2025</i> | | | |
| | <i>Further Tour programme will follow.</i> | | | |

Digitally signed by
Nallamothu Balakrishna
Date: 26-07-2025
12:24:49

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV(C)-Prog-3/CT&GST/25-26/2025 Date: 28.07.2025

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.

Aktul
28.7.2025
Sr. Audit Office/ AMG-IV(C)