

Notes:

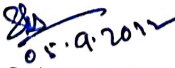
Sub: Extension of tour programme of AMG-I_PA/MMR Party-1

As per tour programme of AMG-I_PA/MMR Party-1 approved by Sr. Deputy Accountant General (AMG-I), for updation of data/ information in connection with the findings incorporated in the Draft PA Report upto March 2022, Performance Audit in Puintala Tahasil of Balangir district was to be commenced on 2.9.2022 and scheduled to be completed today on 3.9.2022. But, Performance Audit of Puintala Tahasil could not be commenced on 2.9.2022 as this day had been declared as a holiday by the Revenue Divisional Commissioner, Northern Division, Sambalpur. Consequently, we commenced the audit today on 3.9.2022 but no records or information could be made available to audit since most of the staff including the Touzy Assistant, dealing with the records/files relating to lease of minor mineral sources were on leave on account, "Nuakhai" a mass festival of the area. Due to non-availability of records/ information. Performance Audit for updation of data/ information upto March 2022 could not be completed on 3.9.2022 as scheduled. Under these circumstances, the party needs **two additional working days to complete audit of Puintala Tahasil on 6.9.2022 which would be adjusted in subsequent units by curtailing one working day in Jagannathprasad Tahasil of Ganjam district.**

In anticipation of grant of extension of tour programme of Puintala Tahasil, a modified tour programme is submitted for kind approval of Sr.DAG/AMG-I and for issuance of revised intimation to the next auditee units in advance.

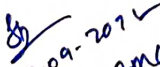
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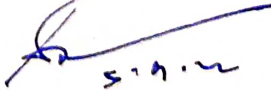
Sr.A.O./PA(MMR)


Sr.A.O./AMG-I(C)

Sr.DAG/AMG-I.

At: AMG-2(C)
Please, pickup


05.09.2022
Sr. AO/AMG-2(C)


5.9.22

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

Original tour programme					Modified tour programme			
Sl. No.	Name of auditee unit	Duration of audit	Working days	Holidays	Name of auditee unit	Duration of audit	Working days	Holiday
Transit to Barpali on 18.8.2022								
1	Tahasil, Barpali	19.8.2022 to 22.8.2022	3	21.8.2022	Tahasil, Barpali	19.8.2022 to 22.8.2022	3	21.8.2022
Transit to Bargarh on 23.8.2022 (FN)					Transit to Bargarh on 23.8.2022 (FN)			
2	Tahasil, Bargarh	23.8.2022 to 26.8.2022	4		Tahasil, Bargarh	23.8.2022 to 26.8.2022	4	
Transit to Kantabanji on 28.8.2022 (Holiday)					Transit to Kantabanji on 28.8.2022 (Holiday)			
3	Tahasil, Kantabanji	29.8.2022 to 30.8.2022	2	27, 28 and 31.8.2022	Tahasil, Kantabanji	29.8.2022 to 30.8.2022	2	27 and 28.8.2022
Transit to Puintala on 1.9.2022 (Holiday)					1.9.2022	Transit to Puintala on 31.8.2022 (Holiday)		
4	Tahasil, Puintala	2.9.2022 to 3.9.2022	2		Tahasil, Puintala	3.9.2022 to 6.9.2022	3	31.8.2022, 1.9.2022, 2.9.2022
Transit to Balangir on 4.9.2022 (Holiday)					Transit to Balangir on 7.9.2022 (FN)			
5	Tahasil, Balangir	5.9.2022 to 7.9.2022	3		Tahasil, Balangir	7.9.2022 to 9.9.2022	3	
Transit to Bhanjanagar on 8.9.2022					Transit to Bhanjanagar on 10.9.2022			
6	Tahasil, Bhanjanagar	9.9.2022 to 13.9.2022	3	10.9.2022, 11.9.2022	Tahasil, Bhanjanagar	12.9.2022 to 14.9.2022	3	10.9.2022, 11.9.2022
Transit to Jagannathprasad on 14.9.2022 (FN)					Transit to Jagannathprasad on 15.9.2022 (FN)			
7	Tahasil, Jagannathprasad	14.9.2022 to 17.9.2022	4		Tahasil, Jagannathprasad	15.9.2022 to 17.9.2022	3	18.9.2022
Transit to Chikiti on 18.9.2022 (Holiday)					Transit to Chikiti on 18.9.2022 (Holiday)			
8	Tahasil, Chikiti	19.9.2022 to 21.9.2022	3	18.9.2022	Tahasil, Chikiti	19.9.2022 to 21.9.2022	3	18.9.2022
Transit to Patrapur on 22.9.2022 (FN)					Transit to Patrapur on 22.9.2022 (FN)			
9	Tahasil, Patrapur	22.9.2022 to 23.9.2022	2		Tahasil, Patrapur	22.9.2022 to 23.9.2022	2	

	Transit to Chhatrapur on 24.9.2022 (Holiday)				Transit to Chhatrapur on 24.9.2022 (Holiday)			
10	Tahasil, Chhatrapur	26.9.2022 to 28.9.2022	3	24.9.2022 & 25.9.2022	Tahasil, Chhatrapur	26.9.2022 to 28.9.2022	3	24.9.2022 & 25.9.2022
	Transit to Bhubaneswar on 29.9.2022				Transit to Bhubaneswar on 29.9.2022			
11	R&DM Department/ Directorate of Minor minerals, Bhubaneswar	30.9.2022 to 1.10.2022	2		R&DM Department/ Directorate of Minor minerals, Bhubaneswar	30.9.2022 to 1.10.2022	2	
	Report to Head quarters on 3.10.2022 (FN)				Report to Head quarters on 3.10.2022 (FN)			

SLT
Sr. Deputy Accountant General/AMG-I

SLT
5.9.2022