

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

<b>Tour Programme of FAP-05 (Webhosting Copy)</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
<b>Deepak Kumar Chaudhury</b>	<b>Sr. Audit Officer</b>	<b>ORBWB 5012887</b>	<b>9438012192</b>
<b>Durga Charan Panigrahi</b>	<b>Asst. Audit Officer</b>	<b>ORBWB 5013103</b>	<b>8652403079</b>
<b>Ankit Gupta</b>	<b>Sr. Auditor</b>	<b>ORBWA 3171316</b>	<b>7978216802</b>

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
	Transit to Puri from Bhubaneswar on 28.02.2022 (Morning)			
1.	O/o The Superintendent of Excise, Puri	Receipts and Refunds (R&R) for the period from April 2019 to March 2021 and Expenditure Audit from December 2019 to March 2021	28.02.2022 * to 16.03.2022 (12 working Days) # Including visit to Bottling unit at Nimapara for checking of accounts during this period	01.03.2022 05.03.2022 06.03.2022 12.03.2022 13.03.2022
	* Transit Bhubaneswar from Puri on 28.02.2022 (AN) and transit to Puri from Bhubaneswar on 02.03.2022 (Morning). # During audit of <i>Superintendent of Excise-Puri</i> , holidays (including Saturdays, Sundays) to be spent at Bhubaneswar by availing normal transit from Puri to Bhubaneswar and vice-versa.			
	Report to Headquarter on 17.03.2022 by availing transit from Puri to Bhubaneswar on 16.03.2022 AN Further Tour programme will follow			

Sd/-  
Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2021-22/405

Date: 24.02.2022

Copy forwarded to:-

1. Secretary to Accountant General (AUDIT-I)
2. PA to Sr. Deputy Accountant General (AMG-IV)
3. Persons concerned/Sr. AO(Excise-Vetting)
4. AMG-IV-TD seat/Spare

*Achal*  
24.02.2022  
Sr. Audit Officer/AMG-IV(C)

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

<b>Tour Programme FAP-03 (Webhosting Copy)</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
<b>Biliyam Baba</b>	<b>Sr. Audit Officer</b>	<b>ORBWB3170346</b>	<b>9437628163</b>
<b>Bijaya Kumar Sahoo-I</b>	<b>Asst Audit Officer</b>	<b>ORBWB3170846</b>	<b>9437477634</b>
<b>Ranjan kumar Nayak</b>	<b>Asst Audit Officer</b>	<b>ORBWB3171308</b>	<b>8480280798</b>

<b>Sl No</b>	<b>Name of the unit</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
2.	Excise Commissioner, Odisha, Cuttack	Receipts and Refunds audit for the period of 04/2020 to 03/2021 & special emphasis on ensuring whether Enforcement Wing of the Excise Dept functioning in compliance with Excise Rules etc.	28.02.2021 to 15.03.2021 (11 working Days)	01.03.2022 05.03.2022 06.03.2022 12.03.2022 13.03.2022
3.	Pr. Secretary to Government of Odisha, Excise Department	Expenditure Audit from March 2021 to February 2022 & Receipts and Refunds audit for the period of 04/2020 to 03/2021 & other activities like implementation of Policies etc.	16.03.2021 to 28.03.2021 (08 working Days)	18.03.2022 <i>to</i> 20.03.2022 26.03.2022 27.03.2022
For audit at Cuttack, the audit party personnel are to make to and fro journey from Bhubaneswar to Cuttack on the working days..				

**Sd/-  
Sr. Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/Excise/2021-22/402**

**Date: 23.02.2022**

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5. Secretary to Accountant General (AUDIT-I)
6. PA to Sr. Deputy Accountant General (AMG-IV)
7. Persons concerned/Sr. AO(Excise-Vetting)
8. AMG-IV-TD seat/Spare

*Asst*  
23.02.2022  
**Sr. Audit Officer/AMG-IV(C)**

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

<b>Tour Programme (FAP-04) (Webhosting Copy)</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
<b>Paresh Ku Mohanty</b>	<b>Sr. Audit Officer</b>	<b>ORBWA 3170828</b>	<b>9437357264</b>
<b>A V M Rao</b>	<b>Asst. Audit Officer</b>	<b>ORBWA 3171046</b>	<b>9437763395</b>
<b>Ranjan Kumar</b>	<b>Asst. Audit Officer</b>	<b>ORBWV3171325</b>	<b>7992354423</b>

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Audit duration</b>	<b>Holidays</b>
<b><i>Transit to Kujang from Bhubaneswar on 28.02.2022 (Morning)</i></b>				
1.	O/o the Sub-Registrar, Kujanga, Dist: Jagatsinghpur	R/R Audit (01/2019 to 03/2021) and examination of fixation of BMV by DLVC and SDLVC	28.02.2022 to 10.03.2022 (08 working days) #	01.03.2022* 05.03.2022 06.03.2022
Report to Headquarter on 11.03.2022 by availing transit from Kujanga to Bhubaneswar on 10.03.2022 AN Further Tour programme will follow				
* The party is instructed to back at Headquarters from Kujanga by availing transit on 28.02.2022 (AN) and continue the said audit by availing transit to Bhubaneswar from Kujanga on 02.03.2022 (Morning). # Holidays (including Saturdays, Sundays) during audit of Sub Registrar, Kujanga to be spent at Bhubaneswar by availing normal transit from Kujanga to Bhubaneswar and vice-versa.				

Sd/-

**Sr. Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/2021-22/399**

**Date: 22.02.2022**

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5. Secretary to Accountant General (AUDIT-I)
6. PA to Sr. Deputy Accountant General (AMG-IV)
7. Persons concerned/Sr. AO(Registration-Vetting)
8. AMG-IV-TD seat/Spare

*APR*  
22.02.2022

**Sr. Audit Officer/AMG-IV(C)**

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

<b>Tour Programme FAP-01(Webhosting Copy)</b>			
Name	Designation	Unique ID	Phone No.
Rama Narayan Ray	Sr. Audit Officer	ORBWA 3170364	8895430533
Jashu Kumar Mishra	Asst. Audit Officer	ORBWA 3171248	7873787401
Amrit Xalxo	Supervisor	ORBWA 3170606	9937860402

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
1.	Directorate of Economics and Statistics Bhubaneswar	Compliance Audit	April 2020 to Mach 2021	21.02.2022 to 07.03.2021 (10 working days)	26.02.2022 27.02.2022 01.03.2022 05.03.2022 06.03.2022
<i>Report to Headquarter on 08.03.2022</i>					
<i>Further tour programme will follow</i>					
<i>The field party is instructed to submit the Desk Review on Directorate of Economics and Statistics Bhubaneswar</i>					

Sd/-  
Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/2021-22/384

Date: 14.02.2022

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1. Secretary to Accountant General (AUDIT-I)
2. PA to Sr. Deputy Accountant General (AMG-IV)
3. Persons concerned
4. AMG-IV-TD seat/Spare

*AKR*  
14.02.2022  
Sr. Audit Officer/AMG-IV(C)

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

<b>Tour Programme (FAP-02) <i>Webhosting Copy</i></b>			
Name	Designation	Unique ID	Phone No.
Udaynath Patra	Sr. Audit Officer	ORBWB 317 0365	9437236206
Jugal Kishore Das	Asst. Audit Officer	ORBWB3171313	9040416791
Debananda Pathy	Asst. Audit Officer	ORBWB3171071	9438148010

Sl No.	Name of the unit	Topic	Audit duration	Holidays
<i>Transit to Panposh from Bhubaneswar on 20.02.2022</i>				
1.	O/o the Sub-Registrar, Panposh, Dist: Sundargarh	R/R Audit (01/2020 to 03/2021) and examination of fixation of BMV by DLVC and SDLVC	21.02.2022 to 03.03.2022 (08 working days)	26.02.2022 27.02.2022 01.03.2022
<i>Transit to Bhubaneswar from Panposh on 04.03.2022</i>				
Report to Headquarter on 07.03.2022 (05.03.22-Saturday & 06.03.22- Sunday) Further Tour programme will follow				

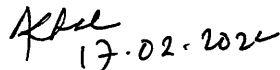
Sd/-  
Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/2021-22/392

Date: 17.02.2022

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9. Secretary to Accountant General (AUDIT-I)
10. PA to Sr. Deputy Accountant General (AMG-IV)
11. Persons concerned/Sr. AO(Registration-Vetting)
12. AMG-IV-TD seat/Spare

  
17.02.2022  
Sr. Audit Officer/AMG-IV(C)