

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

TOUR PROGRAMME FAP-01			
Name	Designation	Unique ID	Phone No.
RN 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
Transit to Balasore from Bhubaneswar on 15.11.2021 Morning					
1.	DPMU Balasore (with two blocks on selection basis with 02 working day for checking of end utilization of the assets created)	Compliance Audit	Since Inception to March 2021	15.11.2021 to 26.11.2021 (10 working days)	19.11.2021 to 21.11.2021
Transit to Bhubaneswar from Balasore 26.11.2021 (Night transit) Transit to Jajpur from Bhubaneswar on 29.11.2021 (F/N)					
2.	DPMU Jajpur (with two blocks on selection basis with 02 working day for checking of end utilization of the assets created)	Compliance Audit	Since Inception to March 2021	29.11.2021 to 09.12.2021 (10 working days)	05.12.2021
Transit to Bhubaneswar from Jajpur on 09.12.2021 (A/N)					
Report to Headquarter on 10.12.2021					
Further tour programme will follow					
The field party is instructed to submit the Desk Review on the two DPMUs					

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

Memo No. AMG-IV-Programme-3/2021-22/243

Date: 01.11.2021

Copy forwarded to:-

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

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

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

Tour Programme (FAP-02)			
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
1.	O/o the District Sub-Registrar, Cuttack, Dist: Cuttack	R/R Audit (01/2020 to 03/2021) and examination of fixation of BMV by DLVC and SDLVC	26.11.2021 to 10.12.2021 (12 working days)	27.11.2021 28.11.2021 05.12.2021
2.	O/o the Sub-Registrar, Pipili, Dist: Puri	R/R Audit (04/2020 to 03/2021) and examination of fixation of BMV by DLVC and SDLVC	13.12.2021 to 27.12.2021 (12 working days)	19.12.2021 25.12.2021 26.12.2021
Report to Headquarter on 28.12.2021. Further Tour programme will follow				
For audit at Cuttack/Pipili, party personnel are to make to and fro journey from Bhubaneswar to Cuttack/Pipili during the Audit durations.				

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

Memo No. AMG-IV-Programme-3/2021-22/292

Date: 23.11.2021

Copy forwarded to:-

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

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

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

Revised Tour Programme FAP-03			
Name	Designation	Unique ID	Phone No.
Biliyam Baba	Sr. Audit Officer	ORBWB3170346	9437628163
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB3170846	9437477634
Ranjan kumar Nayak	Asst Audit Officer	ORBWB3171308	8480280798

Sl No.	Name of the unit	Period of audit	Topic	Audit duration	Holidays
Transit to Berhampur from Bhubaneswar on 24.11.2021 (Morning)					
1.	O/o the Superintendent of Excise, Berhampur	2017-18 to 2020-21	Detailed Compliance Audit with special emphasis on “Monitoring of supply chain management of liquor products in the state.”	24.11.2021 to 08.12.2021 (12 working days) #	27.11.2021 28.11.2021 05.12.2021
# Transit to Bhubaneswar from Berhampur on 26.11.2021 Evening					
Transit to Berhampur from Bhubaneswar on 29.11.2021 Morning					
Transit to Chatrapur from Berhampur on 09.12.2021 Morning					
2.	O/o the Superintendent of Excise, Chatrapur	2017-18 to 2020-21	Detailed Compliance Audit with special emphasis on “Monitoring of supply chain management of liquor products in the state.”	09.12.2021 to 23.12.2021 (12 working days) #	11.12.2021 12.12.2021 19.12.2021
Transit to Bhubaneswar from Chatrapur on 10.12.2021 Evening					
Transit to Chatrapur from Bhubaneswar on 13.12.2021 Morning					
Report to Headquarter on 24.12.2021					
Further Tour Programme will follow					

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

Memo No. AMG-IV-Programme-3/Excise/2021-22/287

Date: 23.11.2021

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

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