

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

<b>Tour Programme</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>
1.	O/o the Superintendent of Excise, Cuttack	2017-18 to 2020-21	19.07.2021 to 06.08. 2021 (14 working days)	21.07.2021 24.07.2021 25.07.2021 31.07.2021 01.08.2021
Transit to Dhenkanal from Bhubaneswar on 09.08.2021 (F/N)				
2.	O/o the Superintendent of Excise, Dhenkanal	2017-18 to 2020-21	09.08.2021 to 23.08.2021 (10 working days)#	14.08.2021 15.08.2021 20.08.2021 21.08.2021 22.08.2021
Transit to Bolangir from Dhenkanal on 24.08.2021				
3.	O/o the Superintendent of Excise, Bolangir	2017-18 to 2020-21	25.08.2021 to 09.09.2021 (11 working days)	28.08.2021 29.08.2021 30.08.2021 04.09.2021 05.09.2021
Transit to Bhubaneswar from Bolangir on 10.09.2021				
4.	O/o the Superintendent of Excise, Khurda at Bhubaneswar	2017-18 to 2020-21	13.09.2021 to 22.10.2021 (23 working days) *	18.09.2021 19.09.2021 25.09.2021 26.09.2021 02.10.2021 03.10.2021 06.09.2021 09.10.2021 10.10.2021 12.10.2021 <b>to</b> 17.10.2021 19.10.2021 20.10.2021
Transit to Chatrapur from Bhubaneswar on 24.10.2021				
5.	O/o the Superintendent of Excise, Ganjam at Chhatrapur	2017-18 to 2020-21	25.10.2021 to 08.11.2021 (10 working days)	30.10.2021 31.10.2021 04.11.2021 06.11.2021 07.11.2021
Transit to Berhampur from Chatrapur on 09.11.2021(F/N)				
6.	O/o the Superintendent of Excise, Berhampur	2017-18 to 2020-21	09.11.2021 to 26.11.2021 (13 working days)	13.11.2021 14.11.2021 19.11.2021 <b>to</b> 21.11.2021
Transit to Bhubaneswar from Berhampur on 27.11.2021				

7.	O/o the Excise Commissioner, Odisha, Cuttack	2017-18 to 2020-21	29.11.2021 to 10.12.2021 (10 working days) *	04.12.2021 05.12.2021
8.	O/o the Pr. Secretary to Government of Odisha, Excise Department	2017-18 to 2020-21	13.12.2021 to 24.12.2021 (10 working days)	18.12.2021 19.12.2021
	* For audit at Cuttack, Khurda (to visit liquor manufacturing units), party personnel may be permitted to use their personal vehicle for conducting to and fro journey on the working days.			
	# Holidays (including Saturdays, Sundays) occurred during audit of Sup Excise, Dhenkanal to be spent at Bhubaneswar by availing normal to and fro transit from Dhenkanal to Bhubaneswar.			

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

**Memo No. AMG-IV-Programme-3/Excise/2020-21/51**

**Date: 13.07.2021**

**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

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