

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

Tour programme of FAP-07			
Name	Designation	Unique ID	Phone No.
Bibhuti Bhusan Patra	Sr. Audit Officer	ORBWB 3170378	9437387252
Pradeepta Kumar Jena	Asst. Audit Officer	ORBWB 3171069	9437357162
Sudhir Kumar Nanda	Asst. Audit Officer	ORBWA 3171096	9439082751

SI No.	Name of the Unit to be Audited	Topic of Audit	Audit duration	Holidays
1.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Jatni	Detailed Audit-DORF-II	05.06.2024 to 07.06.2024 (02 working days)	06.06.2024
Transit to Rourkela from Bhubaneswar on 09.06.2024				
2.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Rourkela-I, Rourkela	Detailed Audit & Circle Audit-DORF-II	10.06.2024 to 13.06.2024 (04 working days)	
Transit back to Bhubaneswar from Rourkela on 14.06.2024.				
Transit to Jharsuguda from Bhubaneswar on 17.06.2024				
3.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Jharsuguda	Detailed Audit & Circle Audit-DORF-II	18.06.2024 to 19.06.2024 (02 working days)	
Transit to Sambalpur from Jharsuguda on 20.06.2024 (Morning)				
4.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Sambalpur-I, Sambalpur	Detailed Audit-DORF-II	20.06.2024 to 21.06.2024 (02 working days)	22.06.2024 23.06.2024
5.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Sambalpur-II, Sambalpur	Detailed Audit - DORF	24.06.2024 to 25.06.2024 (02 working days)	
Transit to Bargarh from Sambalpur on 26.06.2024 (Morning)				
6.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Bargarh	Detailed Audit DORF-II	26.06.2024 to 27.06.2024 (02 working days)	
Transit to Kantabanji from Bargarh on 28.06.2024				
7.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Kantabanji	Detailed Audit - DORF	29.06.2024 to 01.07.2024 (02 working days)	30.06.2024
Transit to Boudh from Kantabanji on 02.07.2024.				
8.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Boudh	Detailed Audit - DORF	03.07.2024 to 04.07.2024 (02 working days)	
Transit to Rayagada from Boudh on 05.07.2024				
9.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Rayagada	Detailed Audit - DORF	06.07.2024 to 08.07.2024 (02 working days)	07.07.2024
Transit to Angul from Rayagada on 09.07.2024				
10.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Angul	Detailed Audit - DORF	10.07.2024 to 11.07.2024 (02 working days)	
Transit to Dhenkanal from Angul on 12.07.2024 (Morning)				

11.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Dhenkanal	Detailed Audit - DORF	12.07.2024 to 16.07.2024 (03 working days) *	13.07.2024 14.07.2024
* Transit to Bhubaneswar from Dhenkanal on 12.07.2024 (Evening) Transit to Dhenkanal from Bhubaneswar on 15.07.2024 (Morning) Transit to Keonjhar from Dhenkanal on 17.07.2024				
12.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Keonjhar	Detailed Audit - DORF	18.07.2024 to 19.07.2024 (02 working days)	
Transit to Badbil from Keonjhar on 20.07.2024 (Morning)				
13	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Badbil	Detailed Audit - DORF	20.07.2024 to 22.07.2024 (02 working days)	21.07.2024
Transit to Balasore from Badbil on 23.07.2024.				
14.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Balasore	Detailed Audit & Circle Audit- DORF-II	24.07.2024 to 25.07.2024 (02 working days)	
Transit to Bhadrak from Balasore on 26.07.2024 (Morning)				
15.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Bhadrak	Detailed Audit- DORF-II	26.07.2024 to 29.07.2024 (02 working days) #	27.07.2024 28.07.2024
# Transit to Bhubaneswar from Bhadrak on 26.07.2024 (Night) Transit to Bhadrak from Bhubaneswar on 28.07.2024 (Night) Transit to Jajpur Road from Bhadrak on 30.07.2024 (Morning)				
16.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Jajpur	Detailed Audit & Circle Audit- DORF-II	30.07.2024 to 31.07.2024 (02 working days)	
Transit to Paradeep from Jajpur Road on 01.08.2024 (Morning)				
17.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Jagatsinghpur, Paradeep	Detailed Audit & Circle Audit- DORF-II	01.08.2024 to 03.08.2024 (03 working days)	
Transit back to Bhubaneswar from Paradeep on 03.08.2024 (Evening)				
18.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Cuttack-I West, Cuttack	Detailed Audit & Circle Audit- DORF-II	05.08.2024 to 06.08.2024 (02 working days)	
19.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Cuttack-II, Cuttack	Detailed Audit- DORF-II	07.08.2024 to 08.08.2024 (02 working days)	
20.	O/o the Deputy Commissioner of CT & GST, CT & GST Circle, Cuttack-I Central, Cuttack	Detailed Audit & Circle Audit- DORF-II	09.08.2024 to 12.08.2024 (02 working days)	10.08.2024 11.08.2024
21.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Bhubaneswar-I, Bhubaneswar	Detailed Audit & Circle Audit- DORF-II	13.08.2024 to 21.08.2024 (06 working days)	18.08.2024 19.08.2024
22.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Bhubaneswar-II, Bhubaneswar	Detailed Audit- DORF-II	22.08.2024 to 30.08.2024 (06 working days)	24.08.2024 to 26.08.2024
23.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Bhubaneswar-III, Bhubaneswar	Detailed Audit- DORF-II	31.08.2024 to 06.09.2024 (06 working days)	01.09.2024

24.	O/o the Joint Commissioner of CT & GST, CT & GST Circle, Bhubaneswar-IV, Bhubaneswar	Detailed Audit & Circle Audit-DORF-II	09.09.2024 to 17.09.2024 (06 working days)	14.09.2024 15.09.2024 16.09.2024
Joining at the Headquarter on 18.09.2024				
For audit at Cuttack & Jatni , the audit party personnel are to make to and fro journey from Bhubaneswar to Cuttack & Jatni on the working days.				

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV(C)-Prog-3/CT&GST/2024-25/57

Date: 29.05.2024

Copy forwarded for information and necessary action to:

1. Secretary to Pr. 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.

Ashel
29.05.2024
Sr. Audit Office/ AMG-IV(C)

