

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

Tour Programme of FAP-01 (Webhosting Copy)			
Name	Designation	Unique ID	Phone No.
Nanda Kumar Bai	Sr. Audit Officer	ORBWB 3170327	9438012192
R N 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	Period of audit	Audit duration	Holidays
	Transit to Jajpur from Bhubaneswar on 21.03.2022 (Morning)			
1.	O/o The Superintendent of Excise, Jajpur	Receipts and Refunds audit-from April 2018 to March 2021 and Expenditure Audit from June 2018 to March 2021	21.03.2022 to 30.03.2022 (08 working Days) # Including visit to the bottling unit for checking of accounts during this period	26.03.2022 27.03.2022
	# Holidays (including Saturdays, Sundays) during audit of SE, Jajpur to be spent at Bhubaneswar by availing normal transit from Jajpur to Bhubaneswar and vice-versa.			
	Report to Headquarter on 31.03.2022 by availing transit from Jajpur to Bhubaneswar on 30.03.2022 Night Further Tour programme will follow			
	The Field audit party is instructed to submit the tour programme for approval in order to visit the bottling unit during the above said audit duration. The field audit party is to submit the Desk Review for approval			

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

Memo No. AMG-IV-Programme-3/Excise/2021-22/444

Date: 15.03.2022

Copy forwarded to:-

5. Secretary to Pr. 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

Alpa
15.03.2022
Sr. Audit Officer/AMG-IV(C)

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

Tour Programme (FAP-02) (Webhosting Copy)			
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>The audit party will report to Headquarter on 17.03.2022. Transit to Cuttack from Bhubaneswar on 21.03.2022 Morning</i>			
1.	O/o the Inspector General of Registration, Cuttack, Dist: Cuttack	Expenditure Audit from April 2020 to March 2021	21.03.2022 to 29.03.2022 (07 working days)	26.03.2022 27.03.2022
	<i>Report to Headquarter on 30.03.2022 Further Tour programme will follow</i>			
	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-3/2021-22/440

Date: 15.03.2022

Copy forwarded to:-

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

AK
15.03.2022
Sr. Audit Officer/AMG-IV(C)

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

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

Sl. No.	Name of the unit	Topic	Audit duration	Holidays
	<i>Transit to Bhubaneswar from Kujang on 10.03.2022 Evening Transit to Jagatpur from Bhubaneswar on 11.03.2022 Morning</i>			
2.	O/o the Sub-Registrar, Jagatpur, At/Po- Jagatpur Dist.- Cuttack	R/R Audit (01/2019 to 03/2021) and examination of fixation of BMV by DLVC and SDLVC	11.03.2022 to 23.03.2022 (08 working days) #	12.03.2022* 13.03.2022 18.03.2022 to 20.03.2022
	Report to Headquarter on 24.03.2022 by availing transit from Jagatpur to Bhubaneswar on 23.03.2022 Evening Further Tour programme will follow			
	For audit at Jagatpur, Dist-Cuttack the audit party personnel are to make to and fro journey from Bhubaneswar to Jagatpur on the working days..			
	The field audit party is to submit the Desk Review for approval			

Sd/-

Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/2021-22/430

Date: 09.03.2022

Copy forwarded to:-

13. Secretary to Pr. Accountant General (AUDIT-I)
14. PA to Sr. Deputy Accountant General (AMG-IV)
15. Persons concerned/Sr. AO(Registration-Vetting)
16. AMG-IV-TD seat/Spare

Alpal
09.03.2022
Sr. Audit Officer/AMG-IV(C)

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

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

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	Transit to Sambalpur from Bhubaneswar on 20.03.2022 (Night)			
2.	O/o The Superintendent of Excise, Sambalpur	Receipts and Refunds audit- from April 2019 to March 2021 and Expenditure Audit from June 2019 to March 2021	21.03.2022 to 30.03.2022 (08 working Days) # Including visit to the bottling unit for checking of accounts during this period	26.03.2022 27.03.2022
	Report to Headquarter on 31.03.2022 by availing transit from Sambalpur to Bhubaneswar on 30.03.2022 Night Further Tour programme will follow			
	The Field audit party is instructed to submit the tour programme for approval in order to visit the bottling unit during the above said audit duration. The field audit party is to submit the Desk Review for approval			

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

Memo No. AMG-IV-Programme-3/Excise/2021-22/443

Date: 15.03.2022

Copy forwarded to:-

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

As per
15.03.2021
Sr. Audit Officer/AMG-IV(C)