

**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>RN Ray</b>	<b>Sr. Audit Officer</b>	<b>ORBWA 3170364</b>	<b>8895430533</b>
<b>Jashu Kumar Mishra</b>	<b>Asst. Audit Officer</b>	<b>ORBWA 3171248</b>	<b>7873787401</b>
<b>Amrit Xalxo</b>	<b>Supervisor</b>	<b>ORBWA 3170606</b>	<b>9937860402</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>Topic</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
<b>At Headquarters upto 14.01.2021</b>					
1.	Member secretary, Poverty and Human Development Monitoring Agency Bhubaneswar.	Compliance Audit	April 2016 to March 2020	15.01.2021 to 27.01.2021 (08 working days)	16.01.2021 17.01.2021 23.01.2021 24.01.2021 26.01.2021
<b>Party will be attached with Headquarters from 28.01.2021 to 05.02.2021 for preparation and submission of DIR and verification of Key Documents at AMG-IV (Vetting)</b>					
2.	Directorate of Economics and Statistics Bhubaneswar (with two assistant director of Cuttack and Khurda)	Compliance Audit along with examination of Complaint Case	April 2019 to March 2020	08.02.2021 to 02.03.2021 (16 working days)	13.02.2021 14.02.2021 16.02.2021 20.02.2021 21.02.2021 27.02.2021 28.02.2021
<b>Party will be attached with Headquarters from 03.03.2021 to 09.03.2021 for preparation and submission of DIR and verification of Key Documents at AMG-IV (Vetting)</b>					
3.	DPMU Khurda (with three blocks on selection basis 02 working day for each unit for checking of end utilization of the assets created)	Compliance Audit	April 2013 to March 2020	10.03.2021 to 31.03.2021 (14 working days)	13.03.2021 14.03.2021 16.03.2021 20.03.2021 21.03.2021 27.03.2021 28.03.2021 29.03.2021
<b>Further Tour Programme follows</b>					
For audit at Cuttack & Khurda, party personnel are to make to and fro journey from Bhubaneswar to Cuttack/Khurda accordance with the working days of the auditee units as no permission for staying in hotel is permissible under extant rules.					

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

**Memo No. AMG-IV-Programme-3/2020-21/333**

**Date: 07.01.2021**

**Copy forwarded to:-**

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

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

**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>Paresh Kumar 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>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
1.	The Principal Secretary, Finance Department	Compliance Audit with focus on raising and repayment of loan by Finance Department , GoO during 2019-20	April 2019 to March 2020	11.01.2021 to 03.02.2021 (16 working Days)	14.01.2021 16.01.2021 17.01.2021 23.01.2021 24.01.2021 26.01.2021 30.01.2021 31.01.2021

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

**Memo No. AMG-IV-Programme-3/2020-21/336**

**Date: 08.01.2021**

**Copy forwarded to:-**

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

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

**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>Ajit Kumar Das</b>	<b>Sr. Audit Officer</b>	<b>ORBWB5011516</b>	<b>9937138988</b>
<b>Durga Charan Panigrahi</b>	<b>Asst. Audit Officer</b>	<b>ORBWB5013103</b>	<b>8652403079</b>
<b>Gyanesh Kumar Kanungo</b>	<b>Sr. Auditor</b>	<b>ORBWB3170648</b>	<b>9861141923</b>

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Topic</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
2.	Odisha State Beverage Corporation Ltd, Bhubaneswar	Compliance Audit	April 2019 to March 20	11.01.2021 to 19.02.2021 (27 days)	14.01.2021 16.01.2021 17.01.2021 23.01.2021 24.01.2021 26.01.2021 30.01.2021 31.01.2021 06.02.2021 07.02.2021 13.02.2021 14.02.2021 16.02.2021

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

**Memo No. AMG-IV-Programme-3/2020-21/ 328**

**Date: 07.01.2021**

**Copy forwarded to:-**

9. Secretary to 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

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

**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>
4.	Superintendent of Excise, Khurda at Bhubaneswar	Expenditure audit from 11/2019 to December 2020. Receipts and Refunds audit – 2019-20 (including permit issued for realization of excise duty on liquors, EAL account and other activities)	11.01.2021 to 09.02.2021 (20 working Days)	14.01.2021 16.01.2021 17.01.2021 23.01.2021 24.01.2021 26.01.2021 30.01.2021 31.01.2021
<b>10.02.2021 to 14.02.2021 (Report writing and submission of Report)</b>				
5.	Excise Commissioner, Odisha, Cuttack	Expenditure audit from 06/2019 to January 2021. Receipts and Refunds audit and other activities – 2019-20	15.02.2021 to 09.03.2021 (15 working Days)	16.02.2021 20.02.2021 21.02.2021 27.02.2021 28.02.2021 05.03.2021 06.03.2021 07.03.2021
<b>10.03.2021 to 14.03.2021 (Report writing and submission of Report)</b>				
6.	Pr. Secretary to Government of Odisha, Excise Department	Expenditure audit from 07/2019 to February 2021. Receipts and Refunds audit and other activities – 2019-20	15.03.2021 to 31.03.2021 (12 working Days)	20.03.2021 21.03.2021 27.03.2021 28.03.2021 29.03.2021
For audit at Cuttack, party personnel are to make to and fro journey from Bhubaneswar to Cuttack accordance with the working days of the auditee units as no permission for staying in hotel is permissible under extant rules.				

**Sd/-**

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

**Memo No. AMG-IV-Programme-3/Excise/2020-21/323**

**Date: 07.01.2021**

**Copy forwarded to:-**

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

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