

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

Tour Programme FAP-03			
Name	Designation	Unique ID	Phone No.
Biliyam Baba	Sr. Audit Offier	ORBWB 3170346	9437628163
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB 3170846	9437477634

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
Attached to Headquarter upto 01.11.2024 <i>Transit to Angul from Bhubaneswar on 04.11.2024 (Morning)</i>				
1.	O/o The Superintendent of Excise, Angul	Receipts and Refunds for the period of April 2023 to March 2024 & Expenditure Audit for the period of April 2013 to March 2024	04.11.2024 to 19.11.2024 (12 working days) #	09.11.2024 10.11.2024 15.11.2024 17.11.2024
# <i>Transit to Bhubaneswar from Angul on 08.11.2024 (Evening)</i> <i>Transit to Angul from Bhubaneswar on 11.11.2024 (Morning)</i> <i>Transit to Bhubaneswar from Angul on 19.11.2024 (Evening)</i> Report to Headquarter on 20.11.2024 <i>Transit to Subarnapur from Bhubaneswar on 24.11.2024</i>				
2.	O/o The Superintendent of Excise, Subarnapur	Refunds (R&R) from April 2023 to March 2024 & Expenditure Audit from April 2023 to March 2024	25.11.2024 to 07.12.2024 (12 working days)	01.12.2024 0
Transit to Bhubaneswar from Subarnapur on 08.12.2024				
Report to Headquarter on 09.12.2024 (FN)				
Further tour programme will follow.				

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/307

Date: 30.10.2024

Copy forwarded to:-

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

Sr. Audit Officer/AMG-IV(C)