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

Revised Tour Programme FAP-03					
Name	Designation	Unique ID	Phone No.		
Biliyam Baba	Sr. Audit Offier	ORBWB3170346	9437628163		
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB3170846	9437477634		
Kundan Turi	Asst. Audit Officer	ORBWV3171414	8210257081		

Sl No	Name of the unit	Period of audit	Audit duration	Holidays		
1.	Excise Commissioner,	Receipts and Refunds audit	13.03.2023	19.03.2023		
	Odisha, Cuttack	for the period of 2021-22	to	25.03.2023		
			31.03.2023	26.03.2023		
			(15 working Days)	30.03.2023		
	For audit at Cuttack, the audit party personnel are to make to and fro journey from Bhubanes					
	to Cuttack on the working days					
	The field party is instructed to submit the Desk Review of Excise Commissioner, Cuttack					

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

Date: 10.03.2023

Memo No. AMG-IV-Programme-3/Excise/2022-23/561

Copy forwarded to:-

- 1. Secretary to Pr. 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)