

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

Tour Programme FAP-03			
Name	Designation	Unique ID	Phone No.
Biliyam Baba	Sr. Audit Officer	ORBWB3170346	9437628163
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB3170846	9437477634
Kundan Turi *	Asst. Audit Officer	ORBWB3171414	8210257081

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	<i>Transit to Sambalpur from Bhubaneswar on 17.01.2023 (evening)</i>			
1.	O/o The Superintendent of Excise, Sambalpur 1 st Phase	Receipts and Refunds audit- from April 2021 to March 2022 and Expenditure Audit from April 2021 to March 2022	18.01.2023 to 25.01.2023 (06 working days)	22.01.2023 to 23.01.2023
	Transit to Bhubaneswar from Sambalpur on 25.01.2023 (Night) & Report at Headquarter on 27.01.2023 <i>Transit to Sambalpur from Bhubaneswar on 29.01.2023 (evening)</i>			
2.	O/o The Superintendent of Excise, Sambalpur 2 nd Phase	Receipts and Refunds audit- from April 2021 to March 2022 and Expenditure Audit from April 2021 to March 2022	30.01.2023 to 03.02.2023 (05 working days)	
	Transit to Bhubaneswar from Sambalpur on 03.02.2023 (Night) and Report at Headquarter on 06.02.2023			
	<i>The field party is instructed to submit the Desk Review of S.E, Sambalpur</i>			
	<i>Further Tour Programme will follow.</i>			

Sd/-

Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2022-23/479

Date: 16.01.2023

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

AKH
16.01.2023
Sr. Audit Officer/AMG-IV(C)