

**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	ORBWV3171414	8210257081

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	The Audit party will be attached to Headquarter w.e.f 19.09.2022 to 20.09.2022 Transit to Jajpur from Bhubaneswar on 21.09.2022 (Morning)			
1.	O/o The Superintendent of Excise, Jajpur	Examination and estimation of loss on collection of "Special Covid Fee"	21.09.2022 to 28.09.2022 (06 working days) *	24.09.2022 25.09.2022
	* Transit to Bhubaneswar from Jajpur on 23.09.2022 (Evening) and Transit to Jajpur from Bhubaneswar on 26.09.2022 (Morning) Transit to Bhubaneswar from Jajpur on 28.09.2022 (Evening)			
	The Audit party will be attached to Headquarter w.e.f 29.09.2022 to 07.10.2022 Transit to Mayurbhanj from Bhubaneswar on 09.10.2022			
2.	O/o The Superintendent of Excise, Mayurbhanj	Examination and estimation of loss on collection of "Special Covid Fee"	10.10.2022 to 15.10.2022 (06 working days)	
	Transit to Bhubaneswar from Mayurbhanj on 16.10.2022 and Report to Headquarter on 17.10.2022			
	Further Tour Programme will follow.			

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

Memo No. AMG-IV-Programme-3/Excise/2022-23/313

Date: 13.09.2022

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

A. K. S.
13.09.2022
Sr. Audit Officer/AMG-IV(C)