

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 up to 30.12.2022 Transit to Bolangir, from Bhubaneswar on 01.01.2023			
1.	O/o The Superintendent of Excise, Bolangir	Receipts and Refunds audit- from April 2018 to March 2022 and Expenditure Audit from December 2018 to March 2022	02.01.2023 to 13.01.2023 (11 working days)	08.01.2023
	<i>Transit to Bhubaneswar from Bolangir on 14.01.2023 and Report to Headquarter on 16.01.2023</i>			
	<i>The field party is instructed to submit the Desk Review of S.E, Bolangir</i>			
	<i>* Sri K.Turi, AAO is instructed to join at SE, Bolangir on 10.01.2023 by availing transit from Bhubaneswar on 09.01.2023(Night) after returning form Leave w.e.f 26.12.22 to 06.01.23</i>			
	<i>Further Tour Programme will follow.</i>			

Sd/-

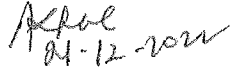
Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2022-23/448

Date: 21.12.2022

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


Sr. Audit Officer/AMG-IV(C)