

OFFICE OF THE PRINCIPAL 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
1.	Excise Commissioner, Odisha, Cuttack	Receipts and Refunds audit for the period of 2020-21 to 2021-22 & Expenditure Audit for the period of 02/2021 to 03/2022	13.03.2023 to 31.03.2023 (15 working Days)	19.03.2023 25.03.2023 26.03.2023 30.03.2023
For audit at Cuttack, the audit party personnel are to make to and fro journey from Bhubaneswar to Cuttack on the working days..				
<i>The field party is instructed to submit the Desk Review of Excise Commissioner, Cuttack</i>				

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

Memo No. AMG-IV-Programme-3/Excise/2022-23/555

Date: 09.03.2023

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

Abel
09.03.2023
Sr. Audit Officer/AMG-IV(C)