

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

Tour Programme FAP-03			Web Hosting
Name	Designation	Unique ID	Phone No.
Biliyam Baba	Sr. Audit Officer	ORBWB3170346	9437628163
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB3170846	9437477634
A V M Rao	Asst. Audit Officer	ORBWA 3171046	9437763395

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
Transit to Boudh from Bhubaneswar on 26.06.2022 (Evening)				
1.	O/o The Superintendent of Excise, Boudh <b>1<sup>st</sup> Phase</b>	Audit of accounts of R&R for the period from April 2018 to March 2022 and Expenditure Audit from October 2018 to March 2022	27.06.2022 to 30.06.2022 (04 working Days) *	
Transit to Bhubaneswar from Boudh on 30.07.2022 (Evening) and transit to Boudh from Bhubaneswar on 03.07.2022 (Evening).				
	O/o The Superintendent of Excise, Boudh <b>2<sup>nd</sup> Phase</b>	Audit of accounts of R&R for the period from April 2018 to March 2022 and Expenditure Audit from October 2018 to March 2022	04.07.2022 to 08.07.2022 (05 working Days) *	
Transit to Bhubaneswar from Boudh on 08.07.2022 (Evening) and transit to Boudh from Bhubaneswar on 10.07.2022 (Evening).				
	O/o The Superintendent of Excise, Boudh <b>3<sup>rd</sup> Phase</b>	Audit of accounts of R&R for the period from April 2018 to March 2022 and Expenditure Audit from October 2018 to March 2022	11.07.2022 to 14.07.2022 (04 working Days) *	
* The field audit party is instructed to visit the Boudh Distillery at Boudh during the Audit duration.				
Transit to Bhubaneswar from Boudh on 14.07.2022 (Night) and Report to Headquarter on 15.07.2022 for submission of DIR of Boudh.				
The field audit party is to submit the Desk Review for approval of Group Officer. Further Tour Programme will follow.				

Sd/-

Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2022-23/155

Date: 24.06.2022

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)

*[Handwritten Signature]*  
29/6/22