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

Tour Programme of FAP-05	4		Phone No.
Name	Designation	Unique ID	
Deepak Kumar Chaudhury	Sr. Audit Officer	ORBWB 5012887	8652403079
Durga Charan Panigrahi	Asst. Audit Officer	ORBWB 5013103	* 120002751
Sudhir Kumar Nanda	Asst. Audit Officer	ORBWA 3171096	

SI	Name of the unit	Period of audit	Audit duration	Holidays		
No.	After completion of audit of SE, Bhubaneswar on 29.08.2022, the tutal party Headquarter on 30.08.2022 & 31.08.2022					
1.	O/o The Superintendent of Excise, Jharsuguda	Examination and estimation of loss on collection of "Special Covid Fee"	02.09.2022 to 08.09.2022 (06 working days	04.07.2		
2.	Transit to Bhubanesw Transit to Rourkela fro O/o The Superintendent of Excise, Rourkela	ar from Jharsuguda on 09.09.2022 om Bhubaneswar on 11.09.2022 Examination and estimation of loss on collection of "Special Covid Fee"	12.09.2022 to 17.09.2022 (06 working days			
-	Transit to Bhubaneswar from Rourkela on 18.09.2022 Report to Headquarter on 19.09.2022.					
	Further Tour Programm	ne will follow				

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

Date: 25.08.2022

Memo No. AMG-IV-Programme-3/Excise/2022-23/281

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)