

**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	ORBWB 3170346	9437628163
Bijaya Kumar Sahoo	Asst Audit Officer	ORBWB 3170846	9437477634
Kundan Turi	Asst. Audit Officer	ORBWV 3171414	8210257081
Gyanurag Singh Karchuli	Asst. Audit Officer	ORBWA 3171742	8602992913

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
<i>Transit to Subarnapur from Bhubaneswar on 26.02.2024 (Nihgt)</i>				
1.	O/o The Superintendent of Excise, Subarnapur	Receipts and Refunds (R&R) from 2017-18 to 2022-23 & Expenditure Audit from April 2017 to March 2023	27.02.2024 to 04.03.2024 (06 working Days)	03.03.2024
<i>Transit to Bolangir from Subarnapur on 05.03.2024</i>				
2.	O/o The Superintendent of Excise, Balangir	Receipts and Refunds (R&R) of 2022-23 & Expenditure Audit from April 2022 to March 2023	06.03.2024 to 16.03.2024 (08 working Days)	08.03.2024 to 10.03.2024
Transit to Bhubaneswar from Balangir on 07.03.2024 (Night) Transit to Balangir from Bhubaneswar on 10.03.2024 <i>Transit to Jharsuguda from Balangir on 17.03.2024</i>				
3.	O/o The Superintendent of Excise, Jharsuguda	Receipts and Refunds (R&R) from 2019-20 to 2022-23 & Expenditure Audit from July 2019 to March 2023	18.03.2024 to 30.03.2024 (08 working Days)	23.03.2024 to 26.03.2024 29.03.2024
Transit to Bhubaneswar from Jharsuguda on 22.03.2024 (Night) Transit to Jharsuguda from Bhubaneswar on 26.03.2024 Report to Headquarter on 01.04.2024 by availing transit to Bhubaneswar from Jharsuguda on 31.03.2024				

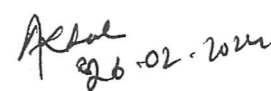
Sd/-
Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2023-24/566

Date: 26.02.2024

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)