

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

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
<i>The field audit party will be attached at Headquarter up to 14.06.2024</i>				
1.	O/o The Superintendent of Excise, Bhubaneswar	Receipts and Refunds for the period of April 2023 to March 2024 & Expenditure Audit for the period of April 2023 to March 2024	18.06.2024 to 19.06.2024 (02 working days)	
During the audit of SE, Bhubaneswar, the Field Audit Party will visit two bottling units under the jurisdiction of S.E, Bhubaneswar for collection of information				
2.	M/s Kwaliti Bottlers Pvt. Limited at Janla, Ogalapada, Odisha 752054	Information collection	20.06.2024 to 21.06.2024 (02 working days)	
3.	M/s Oriental Bottling Pvt. Limited at Kalinga Vihar, Patrapada, Bhubaneswar-751019	Information collection	24.06.2024 to 25.06.2024 (02 working days)	
4.	O/o The Superintendent of Excise, Bhubaneswar	Receipts and Refunds for the period of April 2023 to March 2024 & Expenditure Audit for the period of April 2023 to March 2024	26.06.2024 to 02.07.2024 (06 working days)	30.06.2024
<i>The field party is instructed to submit the Desk Review of SE, Bhubaneswar before proceeding to tour for apprising of DAG/AMG-IV.</i>				
<i>During the audit of SE, Bhubaneswar including bottling units, the audit party personnel are to make to and fro journey from Bhubaneswar to above mentioned units on the working days.</i>				
Report to Headquarter on 03.07.2024 Further tour programme will follow.				

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/85

Date: 13.06.2024

Copy forwarded to:-

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Deputy Accountant General (AMG-IV)
3. Persons concerned/Sr. AO(Excise-Vetting)
4. AMG-IV-TD seal/Space

Achal
13.06.2024
Sr. Audit Officer/AMG-IV(C)