

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 |
|---------------|--|--|--|--|
| | <i>Transit to Koraput from Bhubaneswar on 07.02.2023</i> | | | |
| 1. | O/o The Superintendent of Excise, Koraput | Receipts and Refunds audit- from April 2018 to March 2022 and Expenditure Audit from January 2019 to March 2022 | 08.02.2023 to 22.02.2023 (11 working days) | 11.02.2023 12.02.2023 18.02.2023 19.02.2023 |
| | <i>Transit to Bhubaneswar from Koraput on 23.02.2023 and Report to Headquarter on 24.02.2023 Transit to Nuapada from Bhubaneswar on 26.02.2023</i> | | | |
| 2. | O/o The Superintendent of Excise, Nuapada | Receipts and Refunds audit- from April 2018 to March 2022 and Expenditure Audit from December 2018 to March 2022 | 27.02.2023 to 06.03.2023 (07 working days) | 05.03.2023 |
| | <i>Transit to Bhubaneswar from Nuapada on 07.03.2023 and Report at Headquarter on 09.03.2023</i> | | | |
| | <i>The field party is instructed to submit the Desk Review of S.E, Koraput & Nuapada</i> | | | |
| | <i>Further Tour Programme will follow.</i> | | | |

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2022-23/519

Date: 01.02.2023

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

Arjun
01.02.2023
Sr. Audit Officer/AMG-IV(C)