

**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-I	Asst Audit Officer	ORBWB 3170846	9437477634
Gyanurag Singh Karchuli	Asst. Audit Officer	ORBWA 3171742	8602992913

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	<i>Report to Headquarter on 03.07.2024 Transit to Jharsuguda from Bhubaneswar on 17.07.2024 (Night)</i>			
1.	O/o The Superintendent of Excise, Jharsuguda	Receipts and Refunds for the period of April 2019 to March 2024 & Expenditure Audit for the period of April 2019 to March 2024	18.07.2024 to 26.07.2024 (08 working days)	21.07.2024
	<i>Transit to Bhubaneswar from Jharsuguda on 27.07.2024 Transit to Sambalpur from Bhubaneswar on 28.07.2024 (Night)</i>			
2.	O/o The Superintendent of Excise, Sambalpur	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2019 to March 2024	29.07.2024 to 09.08.2024 (11 working days)	04.08.2024
	<i>Transit to Bhubaneswar from Sambalpur on 10.08.2024 Transit to Boudh from Bhubaneswar on 11.08.2024 (Night)</i>			
3.	O/o The Superintendent of Excise, Boudh	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2022 to March 2024	12.08.2024 to 28.08.2024 (11 working days)*	15.08.2024 18.08.2024 19.08.2024 24.08.2024 <i>to</i> 26.08.2024
	<i>* Transit to Bhubaneswar from Boudh on 17.08.2024 (Night) Transit to Boudh from Bhubaneswar on 19.08.2024 (Night) Transit to Bhubaneswar from Boudh on 23.08.2024 (Night) Transit to Boudh from Bhubaneswar on 26.08.2024 (Night)</i>			
	<i>Report to Headquarter on 30.08.2024 by availing transit to Bhubaneswar from Boudh on 29.08.2024</i>			
	<i>The field party is instructed to submit the Desk Review of SE at Jharsuguda, Sambalpur, Boudh before proceeding to tour for apprising of DAG/AMG-IV.</i>			
	<i>Further tour programme will follow.</i>			

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/136

Date: 16.07.2024

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 seat/Spare

Ashok
16.7.2024

Sr. Audit Officer/AMG-IV(C)