

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)  
ODISHA::BHUANESWAR**

Revised Tour Programme of FAP-05			
Name	Designation	Unique ID	Phone No.
Deepak Kumar Chaudhury	Sr. Audit Officer	ORBWB 5012887	9438012192
Durga Charan Panigrahi	Asst. Audit Officer	ORBWB 5013103	8652403079
Kundan Turi	Asst. Audit Officer	ORBWV 3171414	8210257081

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	Attached to Headquarter upto 06.09.2024 Transit to Koraput from Bhubaneswar on 09.09.2024			
1.	O/o The Superintendent of Excise, Koraput	Receipts and Refunds (R&R) for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2022 to March 2024	10.09.2024 to 24.09.2024 (11 working days)*	14.09.2024 to 16.09.2024 22.09.2024
	* Transit to Bhubaneswar from Koraput on 13.09.2024 (Evening) Transit to Koraput from Bhubaneswar on 16.09.2024 Transit to Bhubaneswar from Koraput on 25.09.2024 <b>Report to Headquarter on 26.09.2024 (F/N)</b>			
	Transit to Dhenkanal from Bhubaneswar on 30.09.2024 (Morning)			
2.	O/o The Superintendent of Excise, Dhenkanal	Receipts and Refunds (R&R) from April 2019 to March 2024 & Expenditure Audit April 2019 to March 2024	30.09.2024 to 15.10.2024 (10 working days)*	02.10.2024 06.10.2024 10.10.2024 to 13.10.2024
	* Transit to Bhubaneswar from Dhenkanal on 01.10.2024 (Evening) Transit to Dhenkanal from Bhubaneswar on 03.10.2024 (Morning) Transit to Bhubaneswar from Dhenkanal on 05.10.2024 (Evening) Transit to Dhenkanal from Bhubaneswar on 07.10.2024 (Morning) Transit to Bhubaneswar from Dhenkanal on 09.10.2024 (Evening) Transit to Dhenkanal from Bhubaneswar on 14.10.2024 (Morning)			
	Report to Headquarter on 16.10.2024 by availing transit to Bhubaneswar from Dhenkanal on 15.10.2024 (Evening)			
	The field party is instructed to submit the Desk Review of SE, Koraput, Dhenkanal before proceeding to tour for approval of DAG.			
	<b>Further tour programme will follow.</b>			

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/221

Date: 05.09.2024

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

  
 Sr. Audit Officer/AMG-IV(C)