

**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

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	<i>Transit to Bhubaneswar from Subarnapur on 08.12.2024 Report to Headquarter on 09.12.2024 Transit to Deogarh from Bhubaneswar on 09.12.2024 (Evening)</i>			
1.	O/o The Superintendent of Excise, Deogarh	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2022 to March 2024	10.12.2024 to 23.12.2024 (11 working days)	14.12.2024 15.12.2024 22.12.2024
	<i>Transit to Bhubaneswar from Deogarh on 23.12.2024 (Night) Report to Headquarter on 24.12.2024</i>			
	<i>The field party is instructed to submit the Desk Review of SE, Deogarh before proceeding to tour for apprising of DAG/AMG-IV.</i>			
	<i>During visit of S.A. Deogarh to examine whether the O.S shops have been renewed on year to year basis emphasizing on re-auction/transfer of shops. Joint Physical Inspection of O.S shops is being conducted.</i>			
	<i>Further tour programme will follow.</i>			

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/359

Date: 27.11.2024

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

[Signature]
27/11/2024
Sr. Audit Officer/AMG-IV(C)