

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

Revised 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>Attached to Headquarter up to 03.01.2025 Transit to Deogarh from Bhubaneswar on 05.01.2025</i>			
1.	O/o The Superintendent of Excise, Deogarh 1st phase	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2022 to March 2024	06.01.2025 to 10.01.2025 (05 working days)	
	<i>Transit to Bhubaneswar from Deogarh on 10.01.2025 (Night) Attached to Headquarter w.e.f 13.01.2025 to 24.01.2025 Transit to Deogarh from Bhubaneswar on 27.01.2025</i>			
	O/o The Superintendent of Excise, Deogarh 2nd phase	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2022 to March 2024	28.01.2025 to 01.02.2025 (05 working days)	
	<i>Transit to Bhubaneswar from Deogarh on 02.02.2025 Report to Headquarter on 03.02.2025 Transit to Balangir from Bhubaneswar on 04.02.2025</i>			
2.	O/o The Superintendent of Excise, Balangir	Receipts and Refunds for the period of April 2023 to March 2024 & Expenditure Audit for the period of April 2023 to March 2024	05.02.2025 to 18.02.2024 (11 working days)	08.02.2025 09.02.2025 16.02.2025
	<i>Transit to Bhubaneswar from Balangir on 19.02.2025 Report to Headquarter on 20.02.2025 (F/N) Transit to Nuapada from Bhubaneswar on 23.02.2025</i>			
3.	O/o The Superintendent of Excise, Nuapada	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2022 to March 2024	24.02.2025 to 07.03.2025 (09 working days)	26.02.2025 02.03.2025 05.03.2025
	<i>Transit to Bhubaneswar from Nuapada on 08.03.2025 Report to Headquarter on 10.03.2025</i>			
	<i>The field party is instructed to submit the Desk Review of SE- Balangir & SE-Nuapada 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/2024-25/458

Date: 23.01.2025

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)