

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

<b>Tour Programme of FAP-05</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
<b>Deepak Kumar Chaudhury</b>	<b>Sr. Audit Officer</b>	<b>ORBWB 5012887</b>	<b>9438012192</b>
<b>Durga Charan Panigrahi</b>	<b>Asst. Audit Officer</b>	<b>ORBWB 5013103</b>	<b>8652403079</b>
<b>Sudhir Kumar Nanda</b>	<b>Asst. Audit Officer</b>	<b>ORBWA 3171096</b>	<b>9439082751</b>

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
	<b>The Audit party will be attached to Headquarter Up to 16.03.2023</b> <b>Transit to Puri from Bhubaneswar on 17.03.2023 (Morning)</b>			
1.	O/o The Superintendent of Excise, Puri, Dist: Puri	Receipts and Refunds audit of 2021-22 and Expenditure Audit from February 2022 to February 2023	17.03.2023 to 29.03.2023 <b>(10 working days)*</b>	19.03.2023 25.03.2023 26.03.2023
	Transit to Bhubaneswar from Bhubaneswar on 18.03.2023 (Evening) and transit to Puri from Bhubaneswar on 20.03.2023 (Morning) Transit to Bhubaneswar from Bhubaneswar on 24.03.2023 (Evening) and transit to Puri from Bhubaneswar on 27.03.2023 (Morning)			
	<b>Report to Headquarter on 30.03.2023 by availing transit to Bhubaneswar from Puri on 29.03.2023 (Evening)</b>			
	<i>The field party is instructed to submit the Desk Review of S.E, Puri</i>			

Sd/-  
**Sr. Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/Excise/2022-23/567**

**Date: 13.03.2023**

**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

*Ashok*  
*13.03.2023*  
**Sr. Audit Officer/AMG-IV(C)**