

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

<b>Tour Programme of FAP-03</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
Biliyam Baba	Sr. Audit Officer	ORBWB3170346	9437628163
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB 3170846	9437477634
Gyanurag Singh Karchuli	Asst Audit Officer	ORBWA 3171742	8602992913

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
	<i>Transit to Jajpur from Bhubaneswar on 17.07.2025 (Morning)</i>			
1.	O/o The Superintendent of Excise, Jajpur	Receipts and Refunds audit for April 2023 to March 2025 & Expenditure Audit for the period of April 2023 to March 2025	17.07.2025 to 25.07.2025 <b>(08 working days)</b>	20.07.2025
	<i>Transit to Bhubaneswar from Jajpur on 25.07.2025 (Evening)</i>			
	<i>Report to Headquarter on 28.07.2025</i>			
	<i>The field party is instructed to submit the Desk Review of SE, Jajpur before proceeding to tour for approval of DAG.</i>			

Digitally signed by  
Nallamothu Balakrishna  
Date: 15-07-2025  
10:07:37

**Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Prog-3/Excise/25-26/176**

**Date: 15.07.2025**

**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

**Digitally signed by  
Abakash Khatua  
Date: 15-07-2025  
12:06:13**

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