

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

Tour Programme of FAP-01			
Name	Designation	Unique ID	Phone No.
Rama Narayan Ray	Sr. Audit Officer	ORBWA 3170364	8895430533
Jashu Kumar Mishra	Asst. Audit Officer	ORBWA 3171248	7873787401
Sachin Kumar	Asst. Audit Officer	ORBWA 3171830	9934947407

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	Transit to Nayagarh from Bhubaneswar on 17.07.2025 (Morning)			
1.	O/o The Superintendent of Excise, Nayagarh	Receipts and Refunds (R&R) from April 2022 to March 2025 & Expenditure Audit from April 2022 to March 2025	17.07.2025 to 25.07.2025 (08 working days)	20.07.2025
	Transit to Bhubaneswar from Nayagarh on 25.07.2025 (Evening)			
	Report to Headquarter on 28.07.2025 (FN)			
	The field party is instructed to submit the Desk Review of SE, Nayagarh before proceeding to tour for approval of DAG.			
	Further tour programme will follow.			

Digitally signed by
Nallamothu Balakrishna
Date: 15-07-2025
10:09:52

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Prog-3/Excise/25-26/L77 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
12:03:55
Sr. Audit Officer/AMG-IV(C)