

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

| <b>Tour Programme of FAP-01</b> |                     |                  |                  |
|---------------------------------|---------------------|------------------|------------------|
| <b>Name</b>                     | <b>Designation</b>  | <b>Unique ID</b> | <b>Phone No.</b> |
| 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       |

| <b>Sl No.</b> | <b>Name of the unit</b>   | <b>Period of audit</b>   | <b>Audit duration</b>                                      | <b>Holidays</b>                                      |
|---------------|---|--|--|--|
|               | Attached to Headquarter upto 13.01.2025<br>Transit to Sundergarh from Bhubaneswar on 14.01.2025                                   |  |  |  |
| 1.            | O/o The Superintendent of Excise, Sundergarh  | Receipts and Refunds (R&R) from April 2022 to March 2024 & Expenditure Audit from April 2022 to March 2024 | 15.01.2025<br>to<br>30.01.2025<br><b>(12 working days)</b> | 19.01.2025<br>23.01.2025<br>25.01.2025<br>26.01.2025 |
|               | Transit to Bargarh from Sundergarh on 31.01.2025 (Morning)  |  |  |  |
| 2.            | O/o The Superintendent of Excise, Bargarh   | Receipts and Refunds (R&R) from April 2023 to March 2024 & Expenditure Audit from April 2023 to March 2024 | 31.01.2025<br>to<br>15.02.2025<br><b>(13 working days)</b> | 02.02.2025<br>08.02.2025<br>09.02.2025               |
|               | Transit to Bhubaneswar from Baragarh on 16.02.2025<br>Report to Headquarter on 17.02.2025 (FN)                                    |  |  |  |
|               | The field party is instructed to submit the Desk Review of SE, Sundergarh, Bargarh before proceeding to tour for approval of DAG. |  |  |  |
|               | <b><i>Further tour programme will follow.</i></b>   |  |  |  |

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/431

Date: 09.01.2025

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

*Achal*  
*9-1-2025*  
Sr. Audit Officer/AMG-IV(C)