

**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	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 18.01.2025 (09 working days)	11.01.2025 12.01.2025 14.01.2025
	<i>Transit to Bhubaneswar from Deogarh on 10.01.2025 (Night) Report to Headquarter on 13.01.2025 Transit to Deogarh from Bhubaneswar on 14.01.2025 Transit to Balangir from Deogarh on 19.01.2025</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	20.01.2025 to 07.02.2024 (14 working days)	25.01.2025 26.01.2025 02.02.2025
	<i>Transit to Bhubaneswar from Balangir on 23.01.2025 Report to Headquarter on 24.01.2025 (F/N) Transit to Balanagir from Bhubaneswar on 26.01.2025 Transit to Bhubaneswar from Balangir on 08.02.2025 Report to Headquarter on 10.02.2025(F/N) Transit to Nuapada from Bhubaneswar on 11.02.2025</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	12.02.2025 to 21.02.2025 (09 working days)	16.02.2025
	<i>Transit to Bhubaneswar from Nuapada on 22.02.2025 Report to Headquarter on 24.02.2025</i>			
	<i>* Sri G.S. Karchuli, AAO is instructed to join at S.E, Deogarh by availing transit from Bhubaneswar to Deogarh on 14.01.2024.</i>			
	<i>The field party is instructed to submit the Desk Review of SE- Deogarh, SE- Balangir & SE- Nuapada before proceeding to tour for apprising of DAG/AMG-IV.</i>			
	Further tour programme will follow.			

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/428

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

Akhal
9.1.2025
Sr. Audit Officer/AMG-IV(C)