

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

Revised Tour Programme of FAP-05			
Name	Designation	Unique ID	Phone No.
Deepak Kumar Chaudhury	Sr. Audit Officer	ORBWB 5012887	9438012192
Durga Charan Panigrahi	Asst. Audit Officer	ORBWB 5013103	8652403079
Kundan Turi	Asst. Audit Officer	ORBWB 3171414	8210257081

SlNo.	Name of the unit	Period of audit	Audit duration	Holidays
	Transit to Berhampur from Bhubaneswar on 01.07.2024 (Morning)			
1.	O/o The Superintendent of Excise, Berhampur, Ganjam 1 st Phase	Receipts and Refunds (R&R) from April 2019 to March 2024 & Expenditure Audit April 2019 to March 2024	01.07.2024 to 03.07.2024 (03 working days)	
	Transit to Bhubaneswar from Berhampur on 03.07.2024 (Evening)			
	Transit to Berhampur from Bhubaneswar on 18.07.2024 (Morning)			
	O/o The Superintendent of Excise, Berhampur, Ganjam 2 nd Phase	Receipts and Refunds (R&R) from April 2019 to March 2024 & Expenditure Audit April 2019 to March 2024	18.07.2024 to 25.07.2024 (07 working days)	21.07.2024
	Report to Headquarter on 26.07.2024 by availing transit to Bhubaneswar from Berhampur on 25.07.2024 (Evening)			
	Transit to Mayurbhanj from Bhubaneswar on 28.07.2024 (Night)			
2.	O/o The Superintendent of Excise, Mayurbhanj	Receipts and Refunds (R&R) from April 2023 to March 2024 & Expenditure Audit April 2023 to March 2024	29.07.2024 to 08.08.2024 (10 working days)	04.08.2024
	Report to Headquarter on 09.08.2024 by availing transit to Bhubaneswar from Mayurbhanj on 08.08.2024 (Night)			
	Transit to Dhenkanal from Bhubaneswar on 12.08.2024 (Morning)			
3.	O/o The Superintendent of Excise, Dhenkanal	Receipts and Refunds (R&R) from April 2019 to March 2024 & Expenditure Audit April 2019 to March 2024	12.08.2024 to 27.08.2024 (10 working days)*	15.08.2024 to 18.08.2024 to 19.08.2024 to 24.08.2024 to 26.08.2024
	* Transit to Bhubaneswar from Dhenkanal on 17.08.2024 (Evening)			
	Transit to Dhenkanal from Bhubaneswar on 20.08.2024 (Morning)			
	Transit to Bhubaneswar from Dhenkanal on 23.08.2024 (Evening)			
	Transit to Dhenkanal from Bhubaneswar on 27.08.2024 (Morning)			
	Report to Headquarter on 28.08.2024 by availing transit to Bhubaneswar from Dhenkanal on 27.08.2024 (Night)			
	The field party is instructed to submit the Desk Review of SE, Mayurbhanj, Dhenkanal before proceeding to tour for approval of DAG.			
	Further tour programme will follow.			

Sd/-

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/137

Date: 16.07.2024

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

Asst
16.7.2024

Sr. Audit Officer/AMG-IV(C)