

**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
Vivek Kumar	Asst. Audit Officer	ORBWA 3171792	8376092628

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
1.	O/o The Superintendent of Excise, Khordha	Receipts and Refunds (R&R) from April 2022 to March 2025 & Expenditure Audit from April 2022 to March 2025	05.08.2025 to 26.08.2025 (16 working days)	09.08.2025 to 10.08.2025 15.08.2025 to 17.08.2025 23.08.2025 to 24.08.2025
	Report to Headquarter on 27.08.2025 (FN)			
	The field party is instructed to submit the Desk Review of SE, Khordha before proceeding to tour for approval of DAG.			
	The party is to make to & fro journey during the audit of SE, Khordha.			
	Further tour programme will follow.			

Digitally signed by
Nallamothu Balakrishna
Date: 04-08-2025
16:06:13

Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2025-26/ 211

Date: 4/8/2025

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

Sr. Audit Officer/AMG-IV(C)