

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

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

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	Transit to Kalahandi from Bhubaneswar on 03.12.2024			
1.	O/o The Superintendent of Excise, Kalahandi	Receipts and Refunds (R&R) from April 2018 to March 2024 & Expenditure Audit April 2018 to March 2024	04.12.2024 to 20.12.2024 <b>(14 working days)</b>	08.12.2024 14.12.2024 15.12.2024
	Transit to Bhubaneswar from Kalahandi on 21.12.2024 Report to Headquarter on 23.12.2024 (FN)			
	During audit of O.S. Kalahandi Excise, the field party is instructed to examine whether the O.S. shops have been removed in year 2024 emphasizing on re-auction/re-tendering to boost revenue intake. Physical inspection of O.S. shops.			
	The field party is instructed to submit the Desk Review of SE, Kalahandi before proceeding to tour for approval of DAG.			
	<b>Further tour programme will follow.</b>			


Sd/-  
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2024-25/360

Date: 27.11.2024

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

  
 27/11/2024  
 Sr. Audit Officer/AMG-IV(C)