

**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
Surya Shekhar	Auditor	ORBWB 3171105	9124643366

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
Transit to Bargarh from Bhubaneswar on 21.02.2024				
1.	O/o The Superintendent of Excise, Bargarh	Receipts and Refunds (R&R) from April 2022 to March 2023 & Expenditure Audit from April 2022 to March 2023	22.02.2024 to 04.03.2024 (09 working days)	24.02.2024 25.02.2024 03.03.2024
Transit to Bhubaneswar from Bargarh on 23.02.2024 (Night) Transit to Bargarh from Bhubaneswar on 25.02.2024 (Night) <i>Transit to Bhubaneswar from Bargarh on 05.03.2024</i> Report to Headquarter on 06.03.2023				
The field party is instructed to submit the Desk Review of SE, Bargarh before proceeding to tour for approval of Sr. DAG.				
* Sri D.C.Panigrahi is instructed to follow instructions, issued in Letter No AMG-IV (C)/RTI/02/07/2024-25/503 dated 23.01.2024 to attend Training at RCBKI, Ranchi.				
Further tour programme will follow.				

Sd/-

Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2023-24/551

Date: 21.02.2024

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

[Signature]
21/02/2024
Sr. Audit Officer (AMG-IV(C))