

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	ORBWV 3171414	8210257081

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	Transit to Chhatrapur from Bhubaneswar on 05.06.2024 ( <i>Morning</i> )			
1.	O/o The Superintendent of Excise, Ganjam at Chhatrapur	Receipts and Refunds (R&R) from April 2019 to March 2024 & Expenditure Audit April 2019 to March 2024	05.06.2024 to 19.06.2024 (08 working days)#	06.06.2024 <del>08.06.2024</del> 14.06.2024 <i>to</i> 17.06.2024
	Transit to Bhubaneswar from Chhatrapur on 07.06.2024 (Evening) Transit to Chhatrapur from Bhubaneswar on 10.06.2024 (Morning) Transit to Bhubaneswar from Chhatrapur on 13.06.2024 (Evening) Transit to Chhatrapur from Bhubaneswar on 18.06.2024 (Morning) Transit to Bhubaneswar from Chhatrapur on 19.06.2024 (Evening) <b>Report to Headquarter on 20.06.2023</b>			
	The field party is instructed to submit the Desk Review of SE, Chhatrapur 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/2024-25/62

Date: 31.05.2024

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

*Ashok 05-2024*  
Sr. Audit Officer/AMG-IV(C)