

OFFICE OF THE 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
Durga Charan Panigrahi	Asst. Audit Officer	ORBWB 5013103	8652403079
Jashu Kumar Mishra	Asst. Audit Officer	ORBWA 3171248	7873787401

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	Transit to Rourkela from Bhubaneswar on 01.06.2025			
1.	O/o The Superintendent of Excise, Rourkela	Receipts and Refunds (R&R) from inception to March 2025 & Expenditure Audit from <i>inception</i> to March 2025	02.06.2025 to 10.06.2025 (07working days)	07.06.2025 to 08.06.2025
	Transit to Bhubaneswar from Rourkela on 11.06.2025 Report to Headquarter on 12.06.2025 (FN)			
	During audit of S.E- Rourkela before proceeding to tour for approval of DAG/AMG-IV.			
	<i>Further tour programme will follow.</i>			


Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2025-26/92

Date: 30.05.2025

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


30.05.2025
Sr. Audit Officer/AMG-IV(C)