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

<b>Revised Tour Programme of FAP-01</b>			
<b>Name</b>	<b>Designation</b>	<b>Unique ID</b>	<b>Phone No.</b>
Rama Narayan Ray	Sr. Audit Officer	ORBWA 3170364	8895430533
Jashu Kumar Mishra	Asst. Audit Officer	ORBWA 3171248	7873787401
Sachin Kumar	Asst. Audit Officer	ORBWA 3171830	9934947407

<b>Sl No.</b>	<b>Name of the unit</b>	<b>Period of audit</b>	<b>Audit duration</b>	<b>Holidays</b>
	Attached to Headquarter upto 26.01.2025 Transit to Sundergarh from Bhubaneswar on 27.01.2025			
1.	O/o The Superintendent of Excise, Sundergarh	Receipts and Refunds (R&R) from April 2022 to March 2024 & Expenditure Audit from April 2022 to March 2024	28.01.2025 to 07.02.2025 <b>(10 working days)</b>	02.02.2025
	Transit to Bargarh from Sundergarh on 08.02.2025			
2.	O/o The Superintendent of Excise, Bargarh	Receipts and Refunds (R&R) from April 2023 to March 2024 & Expenditure Audit from April 2023 to March 2024	10.02.2025 to 21.02.2025 <b>(11 working days)</b>	16.02.2025
	Transit to Bhubaneswar from Bargarh on 22.02.2025 Transit to Rayagada from Bhubaneswar on 23.02.2025			
3.	O/o The Superintendent of Excise, Rayagada	Receipts and Refunds (R&R) from April 2022 to March 2024 & Expenditure Audit from April 2022 to March 2024	24.02.2025 to 07.03.2025 <b>(09 working days)</b>	26.02.2025 02.03.2025 05.03.2025
	Transit to Bhubaneswar from Rayagada on 08.03.2025 Report to Headquarter on 10.03.2025 (FN)			
	The field party is instructed to submit the Desk Review of SE, Sundergarh, Bargarh, Rayagada before proceeding to tour for approval of DAG.			
	<b><i>Further tour programme will follow.</i></b>			

Sd/-  
**Deputy Accountant General (AMG-IV)**

**Memo No. AMG-IV-Programme-3/Excise/2024-25/462**

**Date: 23.01.2025**

**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)**