

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 Keonjhar from Bhubaneswar on 03.09.2023 (Evening)				
1.	O/o The Superintendent of Excise, Keonjhar	Receipts and Refunds (R&R) from April 2019 to March 2023 & Expenditure Audit from December 2018 to March 2023	04.09.2023 to 16.09.2023 (10 working days)	06.09.2023 09.09.2023 10.09.2023
Transit to Bhubaneswar from Keonjhar on 08.09.2022 (Evening) and Transit to Keonjhar from Bhubaneswar on 10.09.2022 (Evening) Report to Headquarter on 18.09.2023 (F/N) by availing transit from Keonjhar on 16.09.2023 (evening)				
The field party is instructed to submit the Desk Review of SE, Keonjhar before proceeding of audit of SE, Keonjhar.				
Further tour programme will follow.				

Sd/-

Sr. Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2023-24/237

Date: 01.09.2023

Copy forwarded to:-

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Sr. Deputy Accountant General (AMG-IV)
3. Persons concerned/Sr. AO (Excise-Vetting)
4. AMG-IV-TD seat/Spare

Akshay
01.09.2023

Sr. Audit Officer/AMG-IV(C)