

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 Jajpur from Bhubaneswar on 26.12.2023 (Morning)				
1.	O/o The Superintendent of Excise, Jajpur	Receipts and Refunds (R&R) from April 2021 to March 2023 & Expenditure Audit from April 2021 to March 2023	26.12.2023 to 06.01.2024 (11 working days)	31.12.2023
Transit to Bhubaneswar from Jajpur on 30.12.2023 (Evening) Transit to Jajpur from Bhubaneswar on 01.01.2024 (Morning) Transit to Bhubaneswar from Jajpur on 06.01.2024 (Evening) Report to Headquarter on 08.01.2024				
Further tour programme will follow.				

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2023-24/448
Copy forwarded to:-

Date: 21.12.2023

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)

[Handwritten Signature]
21/12/2023