

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

Revised Tour Programme of FAP-03

Name	Designation	Unique ID	Phone No.
Jashobant Sahoo	Sr. Audit Officer	ORBWA 3170372	9437184981
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB3170846	9437477634
Pradip Kumar Sahu	Asst. Audit Officer	ORBWA3171356	9938705485

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
1.	O/o The Superintendent of Excise, Cuttack	Receipts and Refunds audit for April 2022 to March 2025 & Expenditure Audit for the period of April 2022 to March 2025	22.12.2025 to 09.01.2026 (15 working days)	25.12.2025 27.12.2025 28.12.2025 04.01.2026
For audit at Cuttack, the audit party personnel are to make to and fro journey from Bhubaneswar to Cuttack on the working days.				
Report to Headquarter on 12.01.2026 (FN)				
<i>The field party is instructed to submit the Desk Review of SE, Cuttack before proceeding to tour for approval of DAG.</i>				

Sd/-
Deputy Accountant General (AMG-IV)

Memo No. AMG-IV-Programme-3/Excise/2025-26/465

Date: 06.01.2026

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

B. Sahoo
Sr. Audit Officer/AMG-IV(C)