प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर

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

एल.ए.पी. संख्या- 07 दौरा प्रोग्राम

TOUR PROGRAMME OF LAP NO: 07

ऑडिट पार्टी का विवरण
Details of Audit Party

नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
गनेस्वर बाई Ganeswar Bai	व.ले.प.अ. Sr. Audit Officer	ORBWA31707381	9437697983
गंगाराम महाराणा Gangaram Maharana	स.ले.प.अ. Asst. Audit Officer	ORBWA3171078	8658040876
अंकित गुप्ता Ankit Gupta	स.ले.प.अ. Asst.Audit Officer	ORBWA3171316	7978216802
चंद्रकांत यादव Chadrakant Yadav	स.ले.प.अ. Asst.Audit Officer(P)	ORBWA3171847	8882971403
अनिल कुमार सतपथी Anil Kumar Satapathy	स.पर्यवेक्षक Asst.Supervisor	ORBWA3170699	9437159294

दौरे का विवरण
Details of tour

Upto 01.10.2024 at Hqr (02.10.2024 being National holiday)

क्रम संख्या SI. No.	इकाई का नाम Name of the unit	विषय Topic	ऑडिट का कार्यकाल Period of Audit	ऑडिट की अवधि Duration of Audit	अवकाश Holidays
01	Chief Executive Officer, Odisha State Rural Road Agency, Bhubaneswar	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2015 to 03/2024	03.10.2024 to 24.10.2024 (15 working days)	06,10 to 13,16 and 20 October 2024.

The party is instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. They are further instructed to collect detail information on the schemes, budgets being implemented by the OSRRA,Bhubaneswar and incorporate in the introduction para of the DIR.

Report at Hqr on 25.10.2024(F.N)

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/514　　　　　दिनाँक: 08.10.2024

प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रेषितः

1. Secretary to Pr. Accountant General (Audit-1)
2. Steno to Deputy Accountant General (AMG-1)
3. Branch officer/AMG-1 (Vetting)
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group.

आ॰ क्र॰ म 8/x/2024

वरिष्ठ ले.प.अ./ले.प्र.सं.-1