

प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) ODISHA,
BHUBANESWAR

एल.ए.पी. संख्या- 08 का दौरा प्रोग्राम

Tour Programme of LAP NO: 01

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
बिश्वनाथ माझी Biswanath Majhi	व.ले.प.अ. Sr. Audit Officer	ORBWB3170646	9437697621
सुशांत कुमार मुदुली Sushanta Kumar Muduli	स.ले.प.अ. Asst. Audit Officer	ORBWA3171074	9439857870
कैलाश चंद्र पात्रा Kailash Chandra Patra,	स.ले.प.अ. Asst. Audit Officer	ORBWA 3171366	9438557830
अनुराग जायसवाल Anurag Jaiswal	स.ले.प.अ. Asst. Audit Officer(P)	ORBWA3171666	8576033435

दौरे का विवरण

Details of tour

Upto 18.11.2024 at Hqr

Transit to Puri on 19.11.2024(morning)

क्रम संख्या Sl. 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	Superintendent Engineer, RW Division, Puri	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2018 to 03/2024	19.11.2024 to 03.12.2024 (12 working days)	23 & 24 November 2024. 01.12.2024

The party is instructed to come back to Bhubaneswar by availing evening transit on 22.11.2024, stay at Bhubaneswar upto 24.11.2024 being 4th Saturday and Sunday and report back at auditee unit on 25.11.2024 by availing morning transit.

P.T.O

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 division and incorporate in the introduction para of the DIR.

Further program follows....

Memo No. AMG-I- Tour Programme /2024-2025/625

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.

हस्ताक्षर/-
उप महालेखाकार (ले.प्र.सं.-1)
दिनांक: 14.11.2024

आ.क.म. 14/11/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1