

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(He is availing leave from 09.12.2024 to 17.12.2024) | स.ले.प.अ. Asst. Audit Officer | ORBWA3171316 | 7978216802 |
| अनिल कुमार सतपथी Anil Kumar Satapathy | स.पर्यवेक्षक Asst. Supervisor | ORBWA3170699 | 9437159294 |

दौरे का विवरण

Details of tour

Upto 06.12.2024 at Baripada

Transit to Karanjia on 07.12.2024 (08.12.2024 being Sunday)

| 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 | Executive Engineer, RW Division, Karanjia | Compliance Audit with special focus on Implementation of PMGSY in the State. | 04/2021 to 03/2024 | 09.12.2024 to 27.12.2024 (15 working days) | 14,15,22 and 25 December 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 division and incorporate in the introduction para of the DIR.

Further program follows....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/726

दिनांक: 04.12.2024

प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रेषित:

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.क. मयनि
वरिष्ठ ले.प.अ./ले.प्र.सं.-14/122024