

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
अनिल कुमार सतपथी Anil Kumar Satapathy	स.पर्यवेक्षक Asst. Supervisor	ORBWA3170699	9437159294

दौरे का विवरण
Details of tour

Upto 04.01.2025 at Karanjia
 Transit to Rairangpur on 05.01.2025 (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
02	Superintendent Engineer, RW Division, Rairangpur	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2021 to 03/2024	06.01.2025 to 24.01.2025 (12 working days)	11,12,14,15(local holiday),19 and 23 January 2025

The party reported at hqr on 13.01.2025(F.N) by availing night transit on 10.01.2025 (11 & 12.01.2025 being 2nd Saturday and Sunday), stay upto 14.01.2025 and report back at Rairangpur on 16.01.2025(F.N) by availing transit on 15.01.2025.

Transit to Bhubaneswar on 25.01.2025(4th Saturday), Report at Hqr. on 27.01.2025 (F.N) and stay upto 28.01.2025 for submission of DIR.(26.01.2025 being National Holiday)

Transit to Nabarangpur on 29.01.2025(Wednesday)					
03	Executive Engineer, RW Division-I, Nabarangpur	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2019 to 03/2024	30.01.2025 to 13.02.2025 (12 working days)	02,08,09 February 2025
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.					

Transit to Bhubaneswar on 14.02.2025 and report at Hqr on 17.02.2025(F.N) for submission of DIR(15 and 16.02.2025 being Saturday and Sunday)

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/841

दिनांक: 14.01.2025

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.कू. मध्याह्निक
14/1/2025
वरिष्ठ ले.प.अ./ले.प्र.सं.-1