

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
Revised 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.
बिश्ननाथ माझी Biswanath Majhi (leave from 13.02.2025 to 14.02.2025)	व.ले.प.अ. Sr. Audit Officer	ORBWB3170646	9437697621
सुशान्त कुमार मुदुली Sushanta Kumar Muduli *	स.ले.प.अ. Asst. Audit Officer	ORBWA3171074	9439857870
कैलाश चंद्र पात्रा Kailash Chandra Patra (Leave from 13.02.2025 to 15.02.2025)	स.ले.प.अ. Asst. Audit Officer	ORBWA 3171366	9438557830
अनुराग जायसवाल Anurag Jaiswal**	स.ले.प.अ. Asst. Audit Officer(P)	ORBWA3171666	8576033435

*Sri Sushanta Kumar Muduli,AAO has been instructed to report at Hqr on 12.02.2025 (A/N) by availing transit on 12.02.2025(F/N) from Angul for KD arrangement in connection with the work relating to PA on School Education and he will proceed to Hqrs office (New Delhi) on 16.02.2025.

**Sri Anurag Jaiswal,AAO(P) has been instructed to report at Hqr on 12.02.2025(A/N) by availing forenoon transit on 12.02.2025.

दौरे का विवरण
Details of tour

Stay at Hqr upto 14.02.2025.

Transit to Berhampur on 17.02.2025(F.N).15.02.2025 & 16.02.2025 being Saturday and 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	Superintendent Engineer, Rural Works Division- I,Ganjam at Berhampur	Compliance Audit with special focus on Implementation of PMGSY in the State	04/2016 to 03/2024	17.02.2025 to 27.02.2025 (08 working days)	22.02.2025 23.02.2025 26.02.2025

P.T.O

02	Executive Engineer, Rural Works Division- II,Ganjam at Berhampur	Compliance Audit with special focus on Implementation of PMGSY in the State	04/2022 to 03/2024	28.02.2025 to 11.03.2025 (08 working days)	02,05,08 and 09 march 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 detailed information on the schemes, budgets being implemented by the division and incorporate in the introduction para of the DIR.					
Transit to Bhubaneswar on 12.03.2025(F.N) and report at Hqr for submission of DIR. Further program at EIC,Bhubaneswar follows...					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/940

दिनांक: 13.02.2025

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. मध्याह्न
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 13/2/2025