

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.
बिश्ननाथ माझी Biswanath Majhi	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	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 11.03.2025 at EE, Rural Works Division-II, Ganjam at Berhampur. Reported at Hqr on 12.03.2025 and stayed at Hqr up to 14.03.2025 for submission of DIR. 15.03.2025 and 16.03.2025 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	The Engineer-in-Chief, Rural Works, Bhubaneswar	Collection of information and verification of records relating to Implementation of PMGSY in the State		17.03.2025 to 28.03.2025 (10 working days)	22.03.2025 23.03.2025

p-T-0

Report at Hqr on 01.04.2025(F.N) for consolidation of report. 29.03.2025 to 31.03.2025 being Saturday, Sunday and holiday.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/1038

दिनांक: 19.03.2025

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. कु. महालेखाकार

वरिष्ठ ले.प.अ./ले.प्र.सं.-1

19/3/2025