

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

**एल.ए.पी. संख्या- 08 का संशोधित दौरा प्रोग्राम**

**Revision of Tour Programme of LAP NO: 01 following Memo No 551 dt 18.10.2024**

<b>ऑडिट पार्टी का विवरण</b>			
<b>Details of Audit Party</b>			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
विश्वनाथ 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 27.09.2024 at Hqr(28 & 29.09.2024 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 Chief Engineer, Engineer-in-Chief, Odisha, Bhubaneswar	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2019 to 03/2024	30.09.2024 to 30.10.2024 (21 working days)	02.06.10 to 13.16.20.26 and 27 October 2024.

The party was instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC.

**Report at Hqr on 01.11.2024 (F/N) (31<sup>st</sup> October 2024 being holiday)**

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/567

दिनांक: 28.10.2024

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. मण्डल  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 28/10/2024