

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 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 13.12.2024 and 23.12.2024 to 04.01.2025 (15 working days)	25,28and 29 December 2024
Transit to Bhubaneswar on 14.12.2024 (2 nd Saturday), Report at Hqr. on 16.12.2024 (F.N) (15.12.2024 being Sunday) and stay upto 21.12.2024 (Saturday) at Bhubaneswar.					
Transit to Karanjia on 22.12.2024 (Sunday).					
Transit to Rairangpur on 05.01.2025 (Sunday)					

P.T.O.

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 22.01.2025 (12 working days)	19 January 2025
The party is instructed to comeback to Bhubaneswar availing night transit on 10.01.2025 and report at Hqr. on 13.01.2025 (F.N) (11 & 12.01.2025 being 2 nd Saturday and Sunday) and report back at Rairangpur on 15.01.2025 (F.N) by availing transit on 14.01.2025					
Transit to Bhubaneswar on 23.01.2025, Report at Hqr. on 24.01.2025 (F.N) for submission of DIR.					
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.					

हस्ताक्षर/-
उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/761

दिनांक: 19.12.2024

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. कु. मय्यन्त्रि
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 19/12/2024