

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

एल.ए.पी. संख्या- 11 का दौरा प्रोग्राम
Tour Programme of LAP- 11

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
कालंदी चरन साहू Kalandi Charan Sahoo	स.ले.प.अ. Asst.Audit Officer	ORBWB5012651	8763782735
पूर्णा चंद्र उद्गाता Purna Chandra Udgata	स.ले.प.अ. Asst.Audit Officer	ORBWA3171185	9438160157
कुमार गौरव Kumar Gaurav	स.ले.प.अ.(पी.) Asst.Audit Officer(P)	ORBWA3171814	7870088766

दौरे का विवरण

Details of tour

Upto 28.01.2025 (A.N) at Headquarters, Bhubaneswar, Transit to Daringbadi on 28.01.2025 (Evening/Night).

क्रम संख्या SI. No.	इकाई का नाम Name of the unit	विषय Topic	ऑडिट का कार्यकाल Period of Audit	ऑडिट की अवधि Duration of Audit	अवकाश Holiday
01	BEO Daringbadi	Compliance audit	2019-24	29.01.2024 to 07.02.2024 (9 working days)	02.02.2024

The party is instructed to upload all requisition memos and POMs in the OIOS portal and perform QA & QC along with generation of consolidated DIR. They are further instructed to collect details of schemes implemented under the office and incorporate the same in the introduction para of the DIR.

Report at Hqr. on 10.02.2025 (F.N) by availing transit on 08.02.2025 (2nd Saturday), (9th February 2025 being Sunday).

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:28.01.2025

Memo No. AMG-I- Tour Programme /2024-25/888

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. मयानि
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 28/1/2025