

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 13.02.2025 at Nabarangpur

Transit to Bhubaneswar 14.02.2025 and reported at Hqr on 17.02.2025(F.N) (15 and 16.02.2025 being Saturday and Sunday) and stay at Hqr upto 18.02.2025 for submission of DIR.

Transit to Umerkot, Nabarangpur on 19.02.2025.

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-II, Nabarangpur(Umerkot)	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2017 to 03/2024	20.02.2025 to 07.03.2025 (11 working days)	22.02.2025 23.02.2025 26.02.2025 02.03.2025 05.03.2025

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 detail information on the schemes, budgets being implemented by the division and incorporate in the introduction para of the DIR.

Transit to Bhubaneswar on 08.03.2025(2nd Saturday) and report at Hqr on 10.03.2025(F.N), for submission of DIR (09.03.2025 being Sunday).Further program follows....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/987

दिनांक: 27.02.2025

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.क. मध्यप्रदेश
वरिष्ठ ले.प.अ./ले.प्र.सं-1 27/2/2025