

**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**

<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.
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 07.03.2025 at Umerkot.

Transit to Bhubaneswar on 08.03.2025(Saturday). Report at Hqr on 10.03.2025 F.N (09.03.2025 being Sunday) for submission of DIR.

Transit to Bhanjanagar on 11.03.2025(A.N)

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, Rural Works Division Bhanjanagar.	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2022 to 03/2024	12.03.2025 to 26.03.2025 (10 working days)	14 to 16, 22 and 23 March 2025.

Transit to Bhubaneswar on 14.03.2025(F.N), stay at Bhubaneswar upto 16.03.2025 being holiday, Saturday and Sunday and transit to Bhanjanagar on 17.03.2025(F.N)

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.

P.T.O

Report at Hqr on 27.03.2025 A.N by availing forenoon transit on 27.03.2025 for submission of DIR

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 06.03.2025

**Memo No. AMG-I- Tour Programme /2024-2025/1009**

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.कृ. मथानि

वरिष्ठ ले.प.अ./ले.प्र.सं.-1

06/03/2025