

प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
दौरा प्रोग्राम/ Tour Programme

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
सुधीर कुमार मोहापात्रा Sudhir Kumar Mohapatra	व.ले.प.अ. Sr.Audit Officer	ORBWA3170847	9438183606
बिश्वनाथ माझी Biswanath Majhi*	व.ले.प.अ. Sr. Audit Officer	ORBWB3170646	9437697621
सुसांता कुमार साहू Susanta Kumar Sahoo	स.ले.प.अ. Asst.Audit Officer	ORBWA3171107	8908247584
Ms. Bharti	स.ले.प.अ. Asst.Audit Officer(A&E)		

Sri B Majhi, Sr.AO is on leave from 15.04.2025 to 17.04.2025

**दौरे का विवरण
Details of tour**

Upto 17.04.2025(F.N) at Hqr

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 Executive Engineer, Rural works Division, Bhubaneswar	Pilot study through WAMIS		17.04.2025 to 25.04.2025 (07 working days)	18 & 20 April 2025.

Report at Hqr on 28.04.2025(F.N), 26.04.2025 to 27.04.2025 being Saturday, Sunday and holiday.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

Memo No. AMG-I- Tour Programme /2024-2025/43

दिनांक: 28.04.2025

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.म. 28/4/2025

वरिष्ठ ले.प.अ./ले.प्र.सं.-1