

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

एल.ए.पी. संख्या- 08 का दौरा प्रोग्राम

REVISED TOUR PROGRAMME OF LAP NO: 08

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
देब प्रसाद दास Deba Prasad Das (w.e.f 19.11.2024)	व.ले.प.अ. Sr.Audit Officer		
सुसांता कुमार साहू Susanta Kumar sahu	स.ले.प.अ. Asst.Audit Officer	ORBWA3171107	8908247584
जेनाराम टुडू Jenaram Tudu	व.ले.प. Sr.Auditor	ORBWA3171164	9337758232

दौरे का विवरण

Details of tour

Upto 14.11.2024 at Hqr

Transit to Rourkela on 18.11.2024(15 to 17.11.2024 being holiday,Saturday and 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	Superintendent Engineer, RW Division-II, Sundargarh at Rourkela	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2019 to 03/2024	19.11.2024 to 09.12.2024 (17 working days)	23 & 24 November 2024. 01.12.2024 08.12.2024
The party was instructed to collect one complaint case on construction of road from NH-23 to saradhapur pertaining to the division from coordination section for examination of the same during the course of audit.					
Transit to Sundargarh on 10.12.2024(F.N)					
02	Superintendent Engineer, RW Division-I, Sundargarh	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2022 to 03/2024	10.12.2024 to 27.12.2024 (14 working days)	14,15,22 and 25 December 2024.

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

Further program follows....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:06.12.2024

Memo No. AMG-I- Tour Programme /2024-2025/732

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. मद्यनि 6/12/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1