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

## <u>एल.ए.पी. संख्या- 08 का दौरा प्रोग्राम</u>

## **REVISED TOUR PROGRAMME OF LAP NO: 08**

	ऑडिट पार्टी का ी	वेवरण	
	Details of Audit	Party	
नाम Name	पदनाम Designation	कर्मचारी  पहचान  संख्या Employee ID No.	टेलीफोन नम्बर Telephone No. 9438183606
सुधीर  कुमार  मोहापात्रा Sudhir Kumar Mohapatra	व.ले.प.अ. Sr.Audit Officer	ORBWA3170847	
देब प्रसाद दास Deba Prasad Das (w.e.f 19.11.2024)	rasad Das (w.e.f Sr.Audit Officer		
मुसांता कुमार साहू स.ले.प.अ. Gusanta Kumar sahoo Asst.Audit Officer		ORBWA3171107	890824 <b>7</b> 584
जेनाराम टुड् Jenaram Tudu	व.ले.प. Sr.Auditor	ORBWA3171164	9337758232

## <u>दौरे का विवरण</u> 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)

Engineer, RW Division-II, Sundargarh at Rourkela  The party was instructed to collect one complaint case on construction of the same during the course of audit au	_क्रम	इकाई का नाम	विषय	ऑडिट का	ऑडिट की	अवकाश
No.    Superintendent   Compliance   04/2019   19.11.2024 to   23 & 24 November   2024.	संख्या	5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	Topic	कार्यकाल	अवधि	Holidays
Superintendent Engineer, Audit with to 09.12.2024 2024.  RW Division-II, Special focus on O3/2024 (17 working days) 08.12.2024  Rourkela of PMGSY in the State.  The party was instructed to collect one complaint case on construction of road from NH-23 to saradhap pertaining to the division from coordination section for examination of the same during the course of audit audit with to 27.12.2024 to 14,15,22 and 28 and 15	SI.	unit		Period of	Duration of	
Engineer, RW Division-II, Sundargarh at Rourkela  The party was instructed to collect one complaint case on construction of the same during the course of audit and the State.  The party was instructed to collect one complaint case on construction of the same during the course of audit and the State.  Transit to Sundargarh on 10.12.2024(F.N)  Output  December 2024  Audit with to 27.12.2024 to 14,15,22 and 28 to 27.12.2024 to 27.12.20	No.			Audit	Audit	
RW Division-II, Sundargarh at Rourkela of PMGSY in the State.  The party was instructed to collect one complaint case on construction of the same during the course of auditorial to Sundargarh on 10.12.2024(F.N)  O2 Superintendent Engineer, RW Division-I, Special focus on 03/2024 (14 working)  RW Division-I, Special focus on 03/2024 (14 working)  O3/2024 (17 working days)  O8.12.2024	01	Superintendent	Compliance	04/2019	19.11.2024 to	23 & 24 November
Sundargarh at Rourkela Implementation of PMGSY in the State.  The party was instructed to collect one complaint case on construction of road from NH-23 to saradhap pertaining to the division from coordination section for examination of the same during the course of auditorial to Sundargarh on 10.12.2024(F.N)  Output  Superintendent Compliance O4/2022 10.12.2024 to 14,15,22 and 25 and		Engineer,	Audit with	to	09.12.2024	2024.
Rourkela of PMGSY in the State.  The party was instructed to collect one complaint case on construction of road from NH-23 to saradhap pertaining to the division from coordination section for examination of the same during the course of auditorial to Sundargarh on 10.12.2024(F.N)  O2 Superintendent Compliance 04/2022 10.12.2024 to 14,15,22 and 22 Engineer, Audit with to 27.12.2024 December 2024 RW Division-I, special focus on 03/2024 (14 working)		RW Division-II,	special focus on	03/2024	(17 working	01.12.2024
the State.  The party was instructed to collect one complaint case on construction of road from NH-23 to saradhap pertaining to the division from coordination section for examination of the same during the course of auditorial to Sundargarh on 10.12.2024(F.N)  O2 Superintendent Compliance 04/2022 10.12.2024 to 14,15,22 and 25 Engineer, Audit with to 27.12.2024 December 2024 RW Division-I, special focus on 03/2024 (14 working)			Implementation		days)	08.12.2024
The party was instructed to collect one complaint case on construction of road from NH-23 to saradhap pertaining to the division from coordination section for examination of the same during the course of auditorial to Sundargarh on 10.12.2024(F.N)  Output  Outpu		Rourkela	of PMGSY in			
Transit to Sundargarh on 10.12.2024(F.N)  O2 Superintendent Engineer, RW Division-I, special focus on 03/2024 (14 working)  December 2024  RW Division-I, special focus on 03/2024 (14 working)			the State.			
Transit to Sundargarh on 10.12.2024(F.N)           02         Superintendent Engineer, RW Division-I, RW Division-I, RW Division-I, Special focus on RW Division-II RW Di						
Engineer, Audit with to 27.12.2024 December 2024 RW Division-I, special focus on 03/2024 (14 working						
RW Division-I, special focus on 03/2024 (14 working	02	Superintendent	Compliance	04/2022	10.12.2024 to	14,15,22 and 25
			Audit with	to	27.12.2024	December 2024.
Sundargarh II		RW Division-I,	special focus on	03/2024	(14 working	
implementation (adys)		Sundargarh	Implementation		days)	
of PMGSY in			of PMGSY in	i.e	*	
the State.			the State.			

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)

दिनाँक:06.12.2024

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

प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रषितः

- 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.

आः मुर्गानी अग्रीम्भूभूवरिष्ठ ले.प.अ./ले.प्र.सं.-1