

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: 01

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
बिश्वनाथ माझी Biswanath Majhi	व.ले.प.अ. Sr. Audit Officer	ORBWB3170646	9437697621
सुशांत कुमार मुदुली Sushanta Kumar Muduli	स.ले.प.अ. Asst. Audit Officer	ORBWA3171074	9439857870
कैलाश चंद्र पात्रा Kailash Chandra Patra,	स.ले.प.अ. Asst. Audit Officer	ORBWA 3171366	9438557830
अनुराग जायसवाल Anurag Jaiswal	स.ले.प.अ. Asst. Audit Officer(P)	ORBWA3171666	8576033435

दौरे का विवरण
Details of tour

Upto 07.01.2025 at RW Division-I, Nayagarh.

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, Nayagarh	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2018 to 03/2024	08.01.2025 to 21.01.2025 (10 working days)	11,12,14 and 19 January 2025
The party was instructed to come back to Bhubaneswar by availing evening transit on 10.01.2025, stay at Bhubaneswar upto 12.01.2025 and report back at auditee unit on 13.01.2025 by availing morning transit.					
Report at Hqr on 22.01.2025 (A.N) by availing forenoon transit on 22.01.2025 and stay at Hqr upto 24.01.2025 for submission of DIR.					

P.T.O

25 & 26 January being Saturday and National holiday					
02	Chief Construction Engineer Rural Works(Central) Circle,Bhubaneswar	Verification of tender files of PMGSY-III	04/2020 to 03/2024	27.01.2025 to 29.01.2025 (03 working days)	
Transit to Angul on 30.01.2025(forenoon).					
02	Executive Engineer, RW Division, Angul	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2022 to 03/2024	30.01.2025 to 11.02.2025 (10 working days)	02.02. 2025 to 08.02.2025 to 09.02.2025
Transit to Berhampur on 12.02.2025 (Wednesday)					
03	Superintendent Engineer, Rural Works Division-I,Ganjam	Compliance Audit with special focus on Implementation of PMGSY in the State	04/2016 to 03/2024	13.02.2025 to 25.02.2025 (10 working days)	16.02.2025 to 22.02.2025 to 23.02.2025
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.					
Report at Hqr on 27.02.2025 (F/N) by availing transit on 26.02.2025 for submission of DIR.					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 15.01.2025

Memo No. AMG-I- Tour Programme /2024-2025/849

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. मयनि
15/1/2025
वरिष्ठ ले.प.अ./ले.प्र.सं.-1