

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
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	व.ले.प.अ.	ORBWA3170847	9438183606
Sudhir Kumar Mohapatra	Sr.Audit Officer	ORBWA3170847	9438183606
सुसांता कुमार साहू	स.ले.प.अ.	ORBWA3171107	8908247584
Susanta Kumar sahu	Asst.Audit Officer	ORBWA3171107	8908247584
सत्यम द्विवेदी	स.ले.प.अ.	ORBWA3171779	9919398586
Satyam Dwivedi (Attending online induction training for DR AAOs w.e.f 14.10.2024)	Asst.Audit Officer(P)	ORBWA3171779	9919398586
जेनाराम टुडू	व.ले.प.	ORBWA3171164	9337758232
Jenaram Tudu	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 06.12.2024 (15 working days)	23 & 24 November 2024. 01.12.2024
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.					
The party is 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 th course of audit.					
Further program follows....					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/623

दिनांक:14.11.2024

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.

डा. कु. मधुसूदन
14/11/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1