

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	ORBWA3171050	9439924353
सुसंता कुमार साहू Susanta Kumar Sahoo(Leave from 23.12.2024 to 27.12.2024 on LTC)	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 09.12.2024 at RW-Division II, Sundargarh at Rourkela

Transit to Sundargarh on 10.12.2024 (F.N)

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-I, Sundargarh	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2022 to 03/2024	10.12.2024 to 13.12.2024 and 20.12.2024 to 04.01.2025 (16 working days)	22 and 25 December 2024.

In view of attending the CPD examination, the party was called back to Hqr. by availing transit on 14.12.2024 (Saturday). Report at Hqr. on 16.12.2024 (F.N) (15.12.2024 being sunday) except Shri Das, SAO who had applied leave from 16.12.2024 to 19.12.2024.

The party except Shri Das, SAO will attend the TCM at CCE, RW Circle, Sundargarh on 19.12.2024 by availing transit on 18.12.2024 and then will report at RW Division-I Sundargarh on 20.12.2024 (F.N)

Shri Das, SAO will join the party at RW Division-I, Sundargarh on 23.12.2024 by availing transit on 22.12.2024.

Sri Sushanta Kumar Sahoo, AAO is allowed transit from Sundargarh to Bhubaneswar on 21.12.2024(night) for LTC. He may report back at Sundargarh availing transit on 29.12.2024 after completion of his LTC period.

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)

Memo No. AMG-I- Tour Programme /2024-2025/771

दिनांक:20.12.2024

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.

आ.क. मण्डल
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 20/12/2024