

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

*Shri S.K. Muduli, AAO was called back to Hqr. w.e.f. 14.01.2025 and retained up to 31.01.2025.

** Shri K.C. Patra, AAO was called back to Hqr. for PA related work on 30 & 31.01.2025.

दौरे का विवरण

Details of tour

Up to 24.01.2025 at Hqr. (25th & 26th January being Saturday and National holiday)

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	Chief Construction Engineer Rural Works (Central) Circle, Bhubaneswar	Verification of tender files of PMGSY-III	04/2020 to 03/2024	27.01.2025	
Transit to Cuttack on 28.01.2025. The party is instructed to make to and fro journey between Bhubaneswar and Cuttack on 28.01.2025.					
02	Chief Construction Engineer, Cuttack Circle, Cuttack	Verification of tender files of PMGSY-III	04/2020 to 03/2024	28.01.2025	
Transit to Chandikhol on 29.01.2025 (Morning)					
03	Chief Construction Engineer, Jajpur Circle, Chandikhol	Verification of tender files of PMGSY-III	04/2020 to 03/2024	29.01.2025	

Transit to Bhubaneswar on 29.01.2025 (Evening)					
04	Chief Engineer, PMGSY, O/o the EIC, RW Bhubaneswar	Verification of files and records i.r.o. deployment of consultancy and SQMs	04/2019 to 03/2024	30.01.2025 to 01.02.2025	
Transit to Angul on 03.02.2025(forenoon) (02.02.2025 being Sunday)					
05	Executive Engineer, RW Division, Angul	Compliance Audit with special focus on Implementation of PMGSY in the State.	04/2022 to 03/2024	03.02.2025 to 11.02.2025 (7 working days)	08.02.2025 & 09.02.2025
Transit to Berhampur on 12.02.2025 (Wednesday)					
06	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 22.02.2025 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.					
Further Programme follows....					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/913

दिनांक: 31.01.2025

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. सयसि 31/1/2025
वरिष्ठ ले.प.अ./ले.प्र.सं.-1