

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

एल.ए.पी. संख्या- 14 का दौरा प्रोग्राम

Revised Tour program of LAP-14

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
माधब चंद्र पांडा	व.ले.प.अ.	ORBWB5011823	9774400704
Madhab Chandra Panda (On LTC from 22.02.2025 to 02.03.2025)	Sr. Audit Officer		
हरमोहन प्रधान	स.ले.प.अ.	ORBWA5012529	7852912140
Harmohan Pradhan	Asst. Audit Officer		
रतन राजवंशी	स.ले.प.अ.	ORBWB5013516	8334986110
Ratan Rajbanshi	Asst Audit Officer		
प्रियांशु प्रकाश	स.ले.प.अ.	ORBWA3171757	9939899022
Priyanshu Prakash	Asst. Audit Officer (P)		

दौरे का विवरण

Details of tour

Up to 02.02.2025 at AMG-V and joined AMG-I at Headquarters on 03.02.2025.

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	The State Project Director, OHEPEE Higher Education Department	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	04.02.2025 to 11.02.2025 (6 working days)	8 th & 9 th Feb 2025
Transit to Nayagarh on 12.02.2025 (Morning)					
02	The Principal, Nayagarh Autonomous College, Nayagarh	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	12.02.2025 to 14.02.2025 (3 working days)	---
03	Executive Enginee, R&B Division, Nayagarh	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	15.02.2025 (1 Working Day)	---
Transit to Bhubaneswar on 15.02.2025(AN) and stayed up to 16.02.2025 (Sunday)					
Transit to Cuttack on 17.02.2025 (Morning)					
The party made to and fro journey between Bhubaneswar and Cuttack on the working days.					

04	The Principal, Christ (Degree) College, Cuttack	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	17.02.2025 to 19.02.2025 (3 working days)	---
05	Executive Engineer, R&B Division-I, Cuttack	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	20.02.2025 (1 Working Days)	---
06	The Principal, Maharishi college of Natural Law, Bhubaneswar	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	21.02.2025 to 25.02.2025 (3 Working Days)	22 nd & 23 rd Feb 2025
07	Executive Engineer, R&B Division-IV, Bhubaneswar	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	27.02.2025 (1 Working Day) (26 th Feb 2025 being Holiday)	---
Transit to Cuttack on 28.02.2025 (Morning)					
08	The Registrar, Ravenshaw University, Cuttack	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	28.02.2025 to 05.03.2025 (5 Working Days)	2 nd March 2025
09	Joint Manager, Odisha state police Housing and Welfare Corporation Ltd., Cuttack	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	06.03.2025 (1 Working Day)	
The party made to and fro journey between Bhubaneswar and Cuttack on the working days. 08 & 09.03.2025 being Saturday and Sunday.					
10	The State Project Director, OHEPEE Higher Education Department (2 nd Spell)	Issue of Audit Certificate under PforR Component for the World Bank aided program, OHEPEE Loan No.8782.	2023-24	07.03.2025 to 18.03.2025 (7 Working Days)	08,09 and 14 to 16 March 2025
The party was instructed to upload all requisition memos and POMs in the OIOS platform, perform QA & QC along with generation of audit report and submission of the same in OIOS to Hqr. They were further instructed to collect detailed information on the schemes, budgets etc. being implemented by the unit and incorporate them into the introduction para of the Audit report.					

Report at Hqr on 19.03.2025 (F.N) for submission of report

हस्ताक्षर/-
उप महालेखाकार (ले.प्र.सं.-I)
P.T.O

9Memo No. AMG-I- Tour Programme /2024-25/1049

दिनांक:24.03.2025

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. कु. मन्त्रालय
वरिष्ठ ले.प.अ./ले.प्र.सं.-I 24/3/2025