

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 Sudhir Kumar Mohapatra	व.ले.प.अ. Sr.Audit Officer	ORBWA3170847	9438183606
सुसांता कुमार साहू Susanta Kumar Sahoo	स.ले.प.अ. Asst.Audit Officer	ORBWA3171107	8908247584
कालंदी चरन साहू Kalandi Charan Sahoo	स.ले.प.अ. Asst.Audit Officer	ORBWB5012651	8763782735
सत्यम द्विवेदी Satyam Dwivedi*	स.ले.प.अ. Asst.Audit Officer(P)	ORBWA3171779	9919398586
जेनाराम टुडू Jenaram Tudu	व.ले.प. Sr.Auditor	ORBWA3171164	9337758232

दौरे का विवरण

Details of tour

Upto 16.05.2025 at hqr (17 and 18 May 2025 being Saturday and Sunday)

*Sri Satyam Dwivedi,AAO(P) will join the party immediately after completion of his SAS exam.

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, Bhubaneswar	Compliance Audit including complaint cases.	04/2023 to 03/2025	19.05.2025 to 06.06.2025 (15 working days)	24,25 and 27 May 2025. 01.06.2025

The party is instructed to collect two complaint cases relating to the said divisions from AMG-I coordination section and examine the same during the course of audit.

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.

Report at Hqr on 09.06.2025(F.N), 07 & 08 June 2025 being Saturday and Sunday.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

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. मयानि
16/5/2025
वरिष्ठ ले.प.अ./ले.प्र.स.-1