

**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
सुसांता कुमार साहू Susanta Kumar Sahoo	स.ले.प.अ. Asst.Audit Officer	ORBWA3171107	8908247584
सत्यम द्विवेदी Satyam Dwivedi (w.e.f 27.05.2025)	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)

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 20.05.2025 and 27.05.2025 to 13.06.2025  (15 working days)	01.07 and 08 June 2025

As per the instruction of Report Section, the audit team reported at Hqr on 21.05.2025 (F.N) and stayed at Hqr upto 26.05.2025 for preparation of Audit Finding Matrix relating to the PA on School Education.

Sri Satyam Dwivedi, AAO(P) is instructed to leave the camp at 03.00 P.M i.e one hour prior to commencement of training program on regional Language (ODIA) during the period of audit.

The party was 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 16.06.2025(F.N), 14 & 15 June 2025 being Saturday and Sunday.**

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

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. कु. मयानी  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 27/5/25