

**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**

**Tour program of LAP-14**

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

**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 including field offices	Issue of Audit Certificate under PforR Component for the World Bank aided program. OHEPEE Laon No.8782.	2023-24	04.02.2025 to 18.03.2025 (30 working days)	8,9,16,22,23 & 26 Feb 2025 And 2,5,8,9,14,15,16 March 2025

The party is 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 are further instructed to collect detailed information on the schemes, budgets etc. being implemented by the unit and incorporate in the introduction para of the Audit report.

As the party is also required to cross-check records and physically verify assets created by colleges/universities, out of the funds released/expenditure made under the programme, they may select few institutions on sampling basis and submit a detail programme of such unit visit within the approved days for approval.

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

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

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.

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वरिष्ठ ले.प.अ./ले.प्र.सं.-1