

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

एल.ए.पी. संख्या- 02 का संशोधित दौरा प्रोग्राम
REVISED TOUR PROGRAMME OF LAP NO: 02

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
मानस बेउरा Manas Beura	व.ले.प.अ. Sr. Audit Officer	ORBWA3170337	9437164511
जीसु प्रधान Jeesu Pradhan	स.ले.प.अ. Asst Audit Officer	ORBWA3171249	9090738745
बरुन प्रकाश माझी Barun Prakash Majhi	स.पर्यवेक्षक Asst. Supervisor	ORBWA3170697	9777595058

दौरे का विवरण

Details of tour

Upto 05.12.2024 at DEO cum DPC, Sundargarh
 Transit to Bhubaneswar on 06.12.2024
 Transit to Cuttack on 07.12.2024(morning)

क्रम संख्या SI. 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	District Education Officer-cum-District Project Coordinator, Cuttack (1 st spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	07.12.2024 to 11.12.2024 (04 working days)	08.12.2024

The party is instructed to make to and fro journey between Bhubaneswar and Cuttack during the working days of the office.
 Transit to Nishintakoili on 12.12.2024(morning)

02	Block Development Officer (BDO), Nishintakoili along with three 5T implemented schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023- 24	12.12.2024 to 20.12.2024 and 30.12.2024 to 03.01.2025 (12 working days)	14,15,22,25,28 and 29.12.2024
----	--	---	---------------------------	--	-------------------------------------

Transit to Bhubaneswar on 13.12.2024 (evening) , Stay upto 15.12.2024 (14 & 15.12.2024 being 2nd Saturday & Sunday) and transit back to Nischintakoili on 16.12.2024 (morning).

As Shri Beura, SAO and Shri Pradhan, AAO are proceeding on leave (LTC) from 21.12.2024 to 27.12.2024, the party is called back to Bhubaneswar w.e.f. 21.12.2024 by availing evening transit on 20.12.2024. Shri Majhi, Asst. Supr. is instructed to report at Hqr. on 23.12.2024 (F.N.) (21.12.2024 being Saturday and Sunday) and will stay at Hqr. up to 27.12.2024.

Transit to Nishintakoili on 30.12.2024(morning) (28th & 29th being 4th Saturday and Sunday).

The party may select the three schools to be covered during the audit of the concerned block and intimate Hqr with program for their coverage.

Transit to Mahanga on 04.01.2025(morning)

03	Block Development Officer (BDO), Mahanga along with three 5T implemented schools.	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	04.01.2025 to 18.01.2025 (12 working days)	05,12 and 14.01.2025
----	---	---	--------------------	--	----------------------

The party may select the three schools to be covered during the audit of the concerned block and intimate Hqr with program for their coverage.

Transit to Bhubaneswar on 18.01.2025(evening), stay upto 19.01.2025 being Sunday.

Transit to Cuttack on 20.01.2025(morning)

04	The Commissioner, Cuttack Municipal Corporation	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	20.01.2025 to 04.02.2025 (12 working days)	23,25 & 26.01.2025 and 02.02.2025
----	---	---	--------------------	--	-----------------------------------

The party may select the three schools to be covered during the audit of the concerned municipality and intimate Hqr with program for their coverage.

The party is instructed to make to and fro journey between Bhubaneswar and Cuttack during the working days of the office.

05	District Education Officer-cum-District Project Coordinator, Cuttack (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	05.02.2025 to 07.02.2025 (03 working days)	
----	--	---	--------------------	--	--

Further programme follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:18.12.2024

Memo No. AMG-I- Tour Programme /2024-2025/760

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.कू. म 18/12/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1