

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

एल.ए.पी. संख्या- 13 का दौरा प्रोग्राम
TOUR PROGRAMME OF LAP NO: 13

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
रुद्र नारायण सिंह Rudra Narayan Singh	व.ले.प.अ. Sr. Audit Officer	ORBWA3171026	9437173911
दुर्योधन प्रुस्टी Duryodhan Prusty	स.ले.प.अ. Asst Audit Officer	ORBWA3170593	9438621448
प्रभात कुमार शतपथी Pravat Kumar Satpathy	स.ले.प.अ. Asst Audit Officer	ORBWA3171249	9090738745
अमित कुमार Amit Kumar	स.ले.प.अ.(पी.) Asst Audit Officer (P)	ORBWA3171851	8802077435
धरणीधर पंडा Dharanidhar Panda	वरिष्ठ लेखा परीक्षक Senior Auditor	ORBWA3171303	9437711839

दौरे का विवरण

Details of tour

Upto 04.10.2024 at Hqr

Transit to Berhampur on 06.10.2024(Afternoon) (05.10.2024 being Saturday)

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, Ganjam (1 st spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	07.10.2024 to 09.10.2024 (03 working days)	
Transit to Bhubaneswar on 09.10.2024 (evening) and stay at Bhubaneswar from 10.10.2024 to 12.10.2024 being holidays and Saturday Transit to Rangeilunda on 13.10.2024 (A.N)					
02	Block Development Officer (BDO), Rangeilunda 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	14.10.2024 to 30.10.2024 (13 working days)	16, 20 ,26 and 27 October 2024

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.					
Transit to Polasara on 01.11.2024 (morning)					
03	Block Development Officer (BDO), Polasara 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	01.11.2024 to 18.11.2024 (12 working days)	3,9,10,11,15 and 17 November 2024
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 Aska on 19.11.2024 (morning)					
04	Block Development Officer (BDO), Aska 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	19.11.2024 to 03.12.2024 (12 working days)	23 & 24 November 2024 01.12.2024
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 Berhampur on 04.12.2024 (morning)					
05	District Education Officer-cum-District Project Coordinator, Ganjam (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	04.12.2024 to 07.12.2024 (04 working days)	

Further programme follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:01.10.2024

Memo No. AMG-I- Tour Programme /2024-2025/504

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.कृ.म
11/10/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1