

**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**

| <b>ऑडिट पार्टी का विवरण</b><br><b>Details of Audit Party</b> |                                  |  |                                |
|--|----------------------------------|--|--------------------------------|
| नाम<br>Name  | पदनाम<br>Designation             | कर्मचारी पहचान संख्या<br>Employee ID No. | टेलीफोन नम्बर<br>Telephone No. |
| मानस बेउरा<br>Manas Beura                                    | व.ले.प.अ.<br>Sr. Audit Officer   | ORBWA3170337                             | 9437164511                     |
| आसिस कुमार महान्ति<br>Asis Kumar Mohanty(upto<br>30.11.2024) | व.ले.प.अ.<br>Sr. Audit Officer   | ORBWA3171042                             | 9438192971                     |
| जीसु प्रधान<br>Jeesu Pradhan                                 | स.ले.प.अ.<br>Asst Audit Officer  | ORBWA3171249                             | 9090738745                     |
| बरुन प्रकाश माझी<br>Barun Prakash Majhi                      | स.पर्यवेक्षक<br>Asst. Supervisor | ORBWA3170697                             | 9777595058                     |

**दौरे का विवरण**

**Details of tour**

Upto 26.11.2024 at BDO,Sundargarh

| क्रम<br>संख्या<br>SI.<br>No.   | इकाई का नाम<br>Name of the unit   | विषय<br>Topic   | ऑडिट का<br>कार्यकाल<br>Period of<br>Audit | ऑडिट की<br>अवधि<br>Duration of<br>Audit    | अवकाश<br>Holidays |
|--|---|---|---|--|-------------------|
| 01   | District Education Officer-cum-District Project Coordinator, Sundergarh (2 <sup>nd</sup> spell) | Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state | 2020-21 to 2023-24                        | 27.11.2024 to 05.12.2024 (08 working days) | 01.12.2024        |
| <b>Transit t Bhubaneswar on 06.12.2024</b><br><b>Transit to Cuttack on 07.12.2024(morning)</b> |   |   |   |  |                   |
| 01   | District Education Officer-cum-District Project Coordinator, Cuttack (1 <sup>st</sup> 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 27.12.2024 (12 working days) | 14,15,22 and 25.12.2024 |
|----|--|---|--------------------|--|-------------------------|

Transit to Bhubaneswar on 13.12.2024(evening), stay upto 15.12.2024 being 2<sup>nd</sup> Saturday and Sunday) and transit to Nishintakoili on 16.12.2024(morning).

Transit to Bhubaneswar on 27.12.2024(evening),stay upto 29.12.2024.

Transit to Mahanga on 30.12.2024(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 | 30.12.2024 to 10.01.2025 (11 working days) | 05.01.2025 |
|----|---|---|--------------------|--|------------|

Transit to Bhubaneswar on 10.01.2025(evening), stay upto 12.01.2025 being 2<sup>nd</sup> Saturday and Sunday.

Transit to Cuttack on 13.01.2025(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 | 13.01.2025 to 29.01.2025 (12 working days) | 14,19,23,25 and 26.01.2025 |
|----|---|---|--------------------|--|----------------------------|

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 <sup>nd</sup> spell) | Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state | 2020-21 to 2023-24 | 30.01.2025 to 01.02.2025 (03 working days) |  |
|----|--|---|--------------------|--|--|

Further programme follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:29.11.2024

Memo No. AMG-I- Tour Programme /2024-2025/674

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. महालेखाकार  
29/11/2024

वरिष्ठ ले.प.अ./ले.प्र.सं.-1