

**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**

**REVISED UR PROGRAMME OF LAP NO: 13**

<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.
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	9437302295

**दौरे का विवरण**

**Details of tour**

Upto 19.11.2024 at BDO,Polasara.

Transit to Aska on 20.11.2024(morning)

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	Block Development Officer (BDO), Aska along with Jayapur Nodal high School, Harihar high School, Aska and Bauribandhu High School, K Raisinghpur.	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	20.11.2024 to 30.11.2024 (09 working days)	23 & 24 November 2024
Transit to Berhampur on 01.12.2024 (Sunday)					
02	District Education Officer-cum-District Project Coordinator, Ganjam (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	02.12.2024 to 07.12.2024 (06 working days)	

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Transit to Chhatraur on 08.12.2024(Sunday)					
03	Project Director, DRDA Ganjam at Chhatrapur	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	09.12.2024 to 10.12.2024 (02 working days)	

Further programme follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:29.11.2024

Memo No. AMG-I- Tour Programme /2024-2025/675

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. प्रशास्त्रि  
29/11/2024  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1