

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	9437302295

दौरे का विवरण

Details of tour

Upto 10.12.2024 at DRDA,Ganjam at Chhatrapur
Transit to Keonjhar on 11.12.2024

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, Keonjhar (1 st spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	12.12.2024 to 19.12.2024 (06 working days)	14 & 15.12.2024

The party is instructed to select three Block Development Office and three 5T implemented School under each block and intimate same with detail program within three days of commencement of audit to AMG-I(C) for approval of DAG.

Further programme follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:09.12.2024

Memo No. AMG-I- Tour Programme /2024-2025/736

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.

जे.एम.
9.12.24

वरिष्ठ ले.प.अ./ले.प्र.सं.-1