

**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> Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
रुद्र नारायण सिंह Rudra Narayan Singh( on leave from 23.12.2024 to 27.12.2024 for LTC)	व.ले.प.अ. Sr. Audit Officer	ORBWA3171026	9437173911
दुर्योधन प्रुस्टी Duryodhan Prusty (on leave from 23.12.2024 to 27.12.2024)	स.ले.प.अ. Asst Audit Officer	ORBWA3170593	9438621448
प्रभात कुमार शतपथी Pravat Kumar Satpathy (on leave from 23.12.2024 to 27.12.2024)	स.ले.प.अ. Asst Audit Officer	ORBWA3171280	9437302295
अमित कुमार Amit Kumar(will Join the party on 30.12.2024 by availing transit on 29.12.2024.)	स.ले.प.अ.(पी.) Asst Audit Officer (P)	ORBWA3171851	8802077435

**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 <sup>st</sup> 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 13.12.2024 (02 working days)	
Transit to Bhubaneswar on 14.12.2024 (2 <sup>nd</sup> Saturday) and reported at Hqr on 16.12.2024(F.N), 15.12.2024 being Sunday. Sri Prusty,AAO and Sri Satapathy,AAO appeared CPD-I exam on 17.12.2024 and 20.12.2024 as per their exam schedule. The party will continue at Hqr upto 27.12.2024 due to leave availed by the SAO and two AAOs..					

Transit to Keonjhar on 29.12.2024 (Sunday),					
02	District Education Officer-cum-District Project Coordinator, Keonjhar (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	30.12.2024 (01 working day)	
Transit to Ghasipura on 31.12.2024(morning)					
03	Block Development Officer (BDO), Ghasipura along with three 5T implemented High School	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	31.12.2024 to 13.01.2025 (12 working days)	05 and 12 December 2024.
The party may select the three schools to be covered during the audit of the BDO,Ghasipura and intimate Hqr with program for their coverage.					
Transit to Hatadihi on 14.01.2025( holiday for state govt office)					
04	Block Development Officer (BDO), Hatadihi along with three 5T implemented High Schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	15.01.2025 to 29.01.2025 (12 working days)	19,23 and 26 January 2025.
The party may select the three schools to be covered during the audit of the BDO,Hatadihi and intimate Hqr with program for their coverage.					
Transit to Champua on 30.01.2025(morning)					
05	Block Development Officer (BDO), Champua along with three 5T implemented High Schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	30.01.2025 to 12.02.2025 (12 working days)	02 and 09 February 2025.
The party may select the three schools to be covered during the audit of the BDO,Ghasipura and intimate Hqr with program for their coverage.					
Transit to Keonjhar on 13.02.2025(morning)					
06	District Education Officer-cum-District Project Coordinator, Keonjhar (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	13.02.2025 to 18.02.2025 (05 working days)	16 February 2025
07	Superintendent Engineer, R&B division,Keonjhar	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	19.02.2025 to 20.02.2025 (02 working days)	

Furthe rprogram follows....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:30.12.2024

Memo No. AMG-I- Tour Programme /2024-2025/792

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. कु. मधुमि  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 30/12/2024