

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

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
देब प्रसाद दास Deba Prasad Das	व.ले.प.अ. Sr. Audit Officer	ORBWA3171050	9439924353
जीसु प्रधान Jeesu Pradhan (Called back to Hqr w.e.f 20.01.2025)	स.ले.प.अ. Asst Audit Officer	ORBWA3171249	9090738745
चंद्रकांत यादव Chandrakant Yadav	स.ले.प.अ. Asst. Audit Officer(P)	ORBWA3171847	8882971403
बरुन प्रकाश माझी Barun Prakash Majhi	स.पर्यवेक्षक Asst. Supervisor	ORBWA3170697	9777595058

दौरे का विवरण

Details of tour

Upto 03.01.2025 at Nisintakoili
 Transit to Mahanga on 04.01.2025(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
Transit to Mahanga on 04.01.2025(morning)					
01	Block Development Officer (BDO), Mahanga along with K.C.G.S Kaitha, Jhadeswa Govt High School, M A Vidyapitha, Haribhagatpur.	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	04.01.2025 to 29.01.2025 (19 working days)	05.12.14.19.23.25 and 26.01.2025
Transit to Bhubaneswar on 24.01.2025(evening), stay upto 26.01.2025 being 4 th Saturday and National Holiday and transit to Mahanga on 27.01.2025(morning).					
Transit to Bhubaneswar on 29.01.2025 (Evening) and Stay at Hqrs. Up to 02.02.2025.					
Transit to Cuttack on 03.02.2025(morning)					

02	The Commissioner, Cuttack Municipal Corporation including three selected schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	03.02.2025 to 17.02.2025 (12 working days)	08, 09 and 16 February 2025
Shri Jeeshu Pradhan, AAO will join the party immediately after completion of his work at Hqr.					
The party may select three schools to be covered during the audit of the concerned municipality and intimate Hqr with program for their coverage.					
03	District Education Officer-cum-District Project Coordinator, Cuttack (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	18.02.2025 to 21.02.2025 (04 working days)	
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack during the working days of the office.					

Report at Hqr on 24.02.2025(F.N) (22nd & 23rd February being Saturday and Sunday)

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:29.01.2025

Memo No. AMG-I- Tour Programme /2024-2025/901

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. मण्डल
29/1/2025
वरिष्ठ ले.प.अ./ले.प्र.सं.-1