

**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**

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 (On leave from 04.02.2025 to 07.02.2025)	व.ले.प.अ. Sr. Audit Officer	ORBWA3171026	9437173911
दुर्योधन पुस्टी Duryodhan Prusty (on medical leave from 23.01.2025 to 28.01.2025)	स.ले.प.अ. Asst Audit Officer	ORBWA3170593	9438621448
प्रभात कुमार शतपथी Pravat Kumar Satpathy (on leave from 24.01.2025 to 25.01.2025)	स.ले.प.अ. Asst Audit Officer	ORBWA3171280	9437302295
अमित कुमार Amit Kumar (Training at RTI, Ranchi from 27.01.2025 to 30.01.2025)	स.ले.प.अ.(पी.) Asst Audit Officer (P)	ORBWA3171851	8802077435
सुशांत कुमार मुदुली Sushanta Kumar Muduli (From 22.01.2025 to 26.01.2025)	स.ले.प.अ. Asst. Audit Officer	ORBWA3171074	9439857870

**दौरे का विवरण**

**Details of tour**

Upto 13.01.2025 at BDO, Ghasipura. Sri R N Singh, Sr.AO reported at Hqr on 15.01.2025 (F.N) by availing transit on 14.01.2025 for attending Hqrs. queries on draft report of PA on School Education.

Transit to Hatadihi on 14.01.2025 (Holiday for State Govt. Office)

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), Hatadihi along with Govt High School, Hatadihi, Dhenka High School and Gadachandi High School, Sunderpal)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	15.01.2025 to 22.01.2025 (07 working days)	19 <sup>th</sup> January 2025.

Sri R N Singh, Sr.AO and Sri S.K. Muduli, AAO proceeded to Keonjhar on 22.01.2024 (F.N). Sri Amit Kumar, AAO (P) proceeded to Keonjhar from Hatadihi on 23.01.2025 (holiday) and reported to Sri R N Singh, Sr.AO on 24.01.2025(F.N) at Superintendent Engineer, R&B Division, Keonjhar					
02	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	22.01.2025 to 24.01.2025 (02 working days)	23.01.2025
Sri R N Singh, Sr.AO and Sri S.K Muduli, AAO (as ordered) reported at Hqr on 27.01.2025 (F.N) by availing night transit on 25.01.2025(26.01.2025 being National Holiday). Sri P.K Satapathy, AAO is also reported at Hqr on 27.01.2025 (F.N) after availing two days leave (24 & 25.01.2025)					
As ordered, Sri Amit Kumar, AAO (P) came back to Bhubaneswar by availing transit on 25.01.2025 (F. N.) from Keonjhar for further proceeding to RCB&KI, Ranchi on 26.01.2025 for training from 27.01.2025 to 30.01.2025. Shri Amit Kumar, AAO (P) reported at Hqr. on 03.02.2025 (F.N.) by availing transit on 31.01.2025 (1 <sup>st</sup> and 2 <sup>nd</sup> Feb 2025 being Saturday and Sunday) from Ranchi as the party was grounded at Hqr.					
Transit to Hatadihi, Keonjhar on 09.02.2025 (except Shri R.N. Singh, SAO, who will report at Hqr. after his leave, as he has to proceed for Hqrs. Office for finalization of PA School Education Report.)					
03	Block Development Officer (BDO), Hatadihi along with Govt High School, Hatadihi, Dhenka High School and Gadachandi High School, Sunderpal)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	10.02.2025 to 15.02.2025 (6 working days)	---

Report at Hqr. on 17.02.2025 (F.N.) availing transit on 16.02.2025 from Hatadihi, Keonjhar.  
Furthe program follows....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:07.02.2025

Memo No. AMG-I- Tour Programme /2024-2025/925

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. व. म. 2025  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1