

प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
ODISHA, BHUBANESWAR
Revised Tour program of LAP-05

(I)

ऑडिट पार्टी का विवरण Details of Audit Party			
Name	Designation	Unique ID	Phone no
केदार दास	व.ले.प.अ.	ORBWB 3170844	9937246161
Kedar Das	Sr. Audit Officer		
रौशन कुमार	स.ले.प.अ.	ORBWB 3171489	6205492895
Roushan Kumar(w.e.f 10.07.2025)	Asst. Audit Officer		
सुदीप्त मिश्रा	स.ले.प.अ.	ORBWB 3171613	9439057384
Sudipt Mishra (On paternity leave w.e.f 02.07.2025)	Assistant Audit Officer		

Details of tour

Upto 26.06.2025 at BDO,Narsinghpur and reported at Hqr on 30.06.2025 by availing evening transit on 26.06.2025 (27.06.2025 to 29.06.2025 being Holiday, Saturday and Sunday). Stayed at Hqr on 01.07.2025.

Transit to Narasinghpur on 02.07.2025(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
01	BDO, Narasinghpur	To verify the remaining works at Narsinghpur block and collection of information.	2020-2024	02.07.2025 to 03.07.2025 (02 working days)	-

Evening transit to Bhubaneswar on 03.07.2025.

Transit to Cuttack on 04.07.2025(morning)

02	Executive Engineer, R&B Division-I,Cuttack	To verify the records connected with IS audit.	2015-2024	04.07.2025 to 07.07.2025 (03 working days)	06.07.2025
03	The Executive Engineer, Mahanadi North Division-I, Cuttack	To verify the records connected with IS audit.	2015-2024	08.07.2025 to 11.07.2025 (04 working days)	12.07.2025 and 13.07.2025

Sri Roushan Kumar was at BDO,Khariar upto 08.07.2025. He came back to Bhubaneswar by availing transit on 09.07.2025. As ordered , he will proceed to Cuttack on 10.07.2025 (morning) to join Sri Kedar Das,Sr.AO at EE, Mahanadi, North Division-I,Cuttack and adhere to the tour program.

04	The Executive Engineer,RW Division-I,Cuttack	To verify the records connected with IS audit.	2015-2024	14.07.2025 to 16.07.2025 03 working days)	
Sri Das,Sr.AO and Sri Roushan Kumar,AAO are instructed to make to and fro journey between Bhubaneswar and Cuttack during aforesaid working days. Report at Hqr on 17.07.2025(F.N)					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

दिनांक:10.07.2025

Memo No. AMG-I-Tour program /2025-26/197

प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रेषित:

1. Secretary to Principal Accountant General (Audit-I)
2. Steno to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group

आ.कृ. महासि
वरिष्ठ ले.प.अ./ले.प्र.सं.-I