

प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) ODISHA,
BHUBANESWAR

एल.ए.पी. संख्या- 02 का दौरा प्रोग्राम
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.
मानस बेउरा Manas Beura	व.ले.प.अ. Sr. Audit Officer	ORBWA3170337	9437164511
आसिस कुमार महान्ति Asis Kumar Mohanty	स.ले.प.अ. Asst Audit Officer	ORBWA3171042	9438192971
जीसु प्रधान Jeesu Pradhan	स.ले.प.अ. Asst Audit Officer	ORBWA3171249	9090738745
शशि रंजन कुमार Shashi Ranjan Kumar	स.ले.प.अ.(पी.) Asst Audit Officer (P)	ORBWA3171825	7352456898
बरुन प्रकाश माझी Barun Prakash Majhi	स.पर्यवेक्षक Asst. Supervisor	ORBWA3170697	9777595058

दौरे का विवरण

Details of tour

Upto 27.09.2024 at Hqr

Transit to Sundargarh on 29.09.2024 (28.09.2024 being Saturday)

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, Sundergarh (1 st spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	30.09.2024 to 04.10.2024 (04 working days)	02.10.2024
Transit to Rourkela on 05.10.2024 (morning)					
02	The Commissioner, Rourkela Municipality, Rourkela along with three 5T implemented schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	05.10.2024 to 25.10.2024 (14 working days)	6.10.11.12. 13.16 & 20 October 2024

The party may select the three schools to be covered during the audit of the concerned municipality and intimate Hqr with program for their coverage.

Transit to Bhubaneswar on 09.10.2024 (evening/night) and stay at Bhubaneswar from 10.10.2024 to 12.10.2024 being holidays and Saturday and report back at the municipality on 14.10.2024 (F.N) by availing transit on 13.10.2024.

Transit to Lahunipara on 26.10.2024 (27.10.2024 being Sunday)

03	Block Development Officer (BDO), Lahunipara along with three 5T implemented schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	28.10.2024 to 12.11.2024 (12 working days)	31 October 2024 3,9 and 10 November 2024
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The party may select the three schools to be covered during the audit of the concerned block and intimate Hqr with program for their coverage.

Transit to Bonai on 13.11.2024 (morning)

04	Block Development Officer (BDO), Bonai along with three 5T implemented schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	13.11.2024 to 28.11.2024 (12 working days)	15,17,23 & 24 November 2024
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The party may select the three schools to be covered during the audit of the concerned block and intimate Hqr with program for their coverage.

Transit to Sundergarh on 29.11.2024 (morning)

05	District Education Officer-cum-District Project Coordinator, Sundergarh (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	29.11.2024 to 30.11.2024 (02 working days)	
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Further programme follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:26.09.2024

Memo No. AMG-I- Tour Programme /2024-2025/490

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.क.म
26/9/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1