

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	व.ले.प.अ. Sr. Audit Officer	ORBWA3171026	9437173911
दुर्योधन प्रुस्टी Duryodhan Prusty	स.ले.प.अ. Asst Audit Officer	ORBWA3170593	9438621448
प्रभात कुमार शतपथी Pravat Kumar Satpathy	स.ले.प.अ. Asst Audit Officer	ORBWA3171249	9437302295
अमित कुमार Amit Kumar(attending online induction training w.e.f 14.10.2024	स.ले.प.अ.(पी.) Asst Audit Officer (P)	ORBWA3171851	8802077435
धरणीधर पंडा Dharanidhar Panda	वरिष्ठ लेखा परीक्षक Senior Auditor	ORBWA3171303	9437711839

दौरे का विवरण

Details of tour

Upto 04.10.2024 at Hqr

Transit to Berhampur on 06.10.2024(Afternoon) (05.10.2024 being Saturday)

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	District Education Officer-cum-District Project Coordinator, Ganjam (1 st spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	07.10.2024 to 09.10.2024 (03 working days)	
Transit to Bhubaneswar on 09.10.2024 (evening) and stay at Bhubaneswar from 10.10.2024 to 12.10.2024 being holidays and Saturday Transit to Rangeilunda on 13.10.2024 (A.N)					
02	Block Development Officer (BDO), Rangeilunda along with Balaji Vidyapitha,Kanisi,	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	14.10.2024 to 22.10.2024 (07 working days)	16 and 20 October 2024

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03	District Education Officer-cum-District Project Coordinator, Ganjam	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	23.10.2024 (01 working day)	
Transit to Bhubaneswar on 23.10.2024(evening), Reported at Hqr on 24.10.2024(F.N) and stay at Hqr upto 25.10.2024.					
Transit to Rangeilunda on 28.10.2024(F.N), 26 & 27.10.2024 being Saturday and Sunday.					
04	Block Development Officer (BDO), Rangeilunda along with Jashoda High School, Jhadankuli and SSS Sidhabhairabi High School	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	28.10.2024 to 02.11.2024 (05 working days)	31 October 2024
Transit to Polasara on 03.11.2024(Sunday)					
03	Block Development Officer (BDO), Polasara along with Kanakdurga Vidyapitha, Madhusudan pur, Hatiota Nodal high School, Hatiota and Gopinath High School, Jakara	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	04.11.2024 to 19.11.2024 (12 working days)	10, 11(local holiday),15 and 17 November 2024
Transit to Aska on 20.11.2024 (morning)					
04	Block Development Officer (BDO), Aska along with Jayapur Nodal high School, Harihar high School, Aska and Bauribandhu High School, K Raisinghpur.	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	20.11.2024 to 04.12.2024 (12 working days)	23 & 24 November 2024 01.12.2024
Transit to Berhampur on 05.12.2024 (morning)					
05	District Education Officer-cum-District Project Coordinator, Ganjam (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	05.12.2024 to 07.12.2024 (03 working days)	

Further programme follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:25.10.2024

Memo No. AMG-I- Tour Programme /2024-2025/566

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. मयानि
25/10/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1