

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
TOUR 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 (upto 17.02.2025 F.N). Relieved to Admin on 17.02.2025 A.N	स.ले.प.अ. Asst Audit Officer	ORBWA3171280	9437302295
अमित कुमार Amit Kumar (leave from 10.03.2025 to 14.03.2025)	स.ले.प.अ.(पी.) Asst Audit Officer (P)	ORBWA3171851	8802077435

दौरे का विवरण

Details of tour

The audit team except Sri R N Singh, Sr. AO was at BDO, Hatadihi upto 15.02.2025 and reported at Hqr on 17.02.2025 F.N by availing transit on 16.02.2025.

Sri R N Singh, Sr. AO (who was on leave upto 18.02.2025) reported at Hqr on 19.02.2025 (F.N)

The audit team will stay at Hqr upto 28.02.2025.

Transit to Champua on 02.03.2025 (01.03.2025 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	Block Development Officer (BDO), Champua along with three ST implemented High Schools	Compliance audit on Implementation of ST-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	03.03.2025 to 20.03.2025 (12 working days)	08, 09, 14 to 16 March 2025
Transit to Bhubaneswar on 13.03.2025 (evening/night), stay at Bhubaneswar upto 15.03.2025 and again transit to Champua on 16.03.2025					
The party may select three schools to be covered during the audit of the concerned block and intimate Hqr with program for their coverage					
Transit to Keonjhar on 21.03.2025 (morning)					
02	District Education Officer-cum-District Project Coordinator, Keonjhar (2 nd spell)	Compliance audit on Implementation of ST-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	21.03.2025 to 28.03.2025 (06 working days)	22 and 23 March 2025

Report at Hqr on 01.04.2025(F.N) by availing transit on 29.03.2025 (30 and 31.03.2025 being Sunday and holiday).

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:28.02.2025

Memo No. AMG-I- Tour Programme /2024-2025/993

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. महालेखाकार
28/2/2025
वरिष्ठ ले.प.अ./ले.प्र.सं.-1