

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

एल.ए.पी. संख्या- 02 का संशोधित दौरा प्रोग्राम
REVISED 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.
देब प्रसाद दास Deba Prasad Das	व.ले.प.अ. Sr. Audit Officer	ORBWA3171050	9439924353
जीसु प्रधान Jeesu Pradhan	स.ले.प.अ. Asst Audit Officer	ORBWA3171249	9090738745
चंद्रकांत यादव Chandrakant Yadav	स.ले.प.अ. Asst.Audit Officer(P)	ORBWA3171847	8882971403
बरुन प्रकाश माझी Barun Prakash Majhi	स.पर्यवेक्षक Asst. Supervisor	ORBWA3170697	9777595058

दौरे का विवरण

Details of tour

Upto 21.02.2025 at Cuttack Municipal Corporation,Cuttack.
Transit to Bhubaneswar on 21.02.2025(evening), reported at Hqr on 24.02.2025(F.N), 22 & 23 February 2025 being Saturday and Sunday. Stayed at Hqr upto 03.03.2025.
Transit to Cuttack on 04.03.2025(morning)

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	The General Manager, WATCO Division,Cuttack	Verification of records		04.03.2025	
The audit team was instructed to make to and fro journey between Bhubaneswar and Cuttack on 04.03.2025. Reported at Hqr on 05.03.2025(F.N) and stay at Hqr upto 07.03.2025. 08 & 09 March 2025 being Saturday and Sunday. Transit to Cuttack on 10.03.2025(morning).					
02	The Headmistress, Ranihat High School,Cuttack	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	10.03.2025 to 11.03.2025 (02 working days)	

03	The Head Master, Jobra High School, Cuttack	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	12.03.2025 (01 working day)	
The audit team is instructed to make to and fro journey between Bhubaneswar and Cuttack from 10.03.2025 to 12.03.2025. Transit to Mahanga on 13.03.2025(morning)					
04	Block Development Officer, Mahanga including KCGS, Kaitha, Jhadeswarpur High School and M.A Vidyapitha, Haribhagatpur	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	13.03.2025 & 17.03.2025 (02 working days)	14 to 16 March 2025.
Transit to Bhubaneswar on 13.03.2025(evening), stay at Bhubaneswar upto 16.03.2025 being holiday, Saturday and Sunday and again transit to Mahanga on 17.03.2025(morning). Transit to Cuttack on 18.03.2025(morning)					
05	District Education Officer-cum-District Project Coordinator, Cuttack (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	18.03.2025 to 25.03.2025 (06 working days)	22 & 23.03.2025
The party is instructed to make to and fro journey between Bhubaneswar and Cuttack during the working days of the office. However, Sri Jeeshu Pradhan, AAO and Sri Barun Prakash Majhi, Asst. Supr is instructed to proceed to Nischintakoili block alongwith Asureswar Govt. High School. Ahemmed Baux Govt. High School and Tablingnagar Project UGHS on 20.03.2025 from Bhubaneswar by availing morning transit for one day for issue of POM and collection of reply and information relating to 5T-HST thereof and come back to Bhubaneswar on the same day by availing evening transit and adhere to the tour program of the party from 21.03.2025.					

Report at Hqr on 26.03.2025(F.N) for consolidation of report.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 06.03.2025

Memo No. AMG-I- Tour Programme /2024-2025/1010

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. मयानि
वरिष्ठ ले.प.अ./ले.प्र.सं.-1
6/3/2025