

**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 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
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**

Upto 28.02.2025 at Hqr

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 Mahtab High School, champua, Govt. Girls High School, Remuli and NTR Vidyapitha, Tangarbantala	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	03.03.2025 to 19.03.2025 (11 working days)	08,09,14 to 16 March 2025
Transit to Bhubaneswar on 13.03.2025(evening/night), stayed at Bhubaneswar upto 15.03.2025 and again transit to Champua on 16.03.2025					
Transit to Keonjhar on 20.03.2025(morning)					
02	The Chief Executive Officer, District Mineral Foundation, Keonjhar	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	20.03.2025 to 21.03.2025 (02 working days)	
22 & 23 March 2025 being 4 <sup>th</sup> Saturday and Sunday.					
02	District Education Officer-cum-District Project Coordinator, Keonjhar (2 <sup>nd</sup> spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	24.03.2025 to 29.03.2025 (06 working days)	

Report at Hqr on 01.04.2025(F.N) by availing transit on 30.03.2025 (31.03.2025 being holiday).

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:19.03.2025

Memo No. AMG-I- Tour Programme /2024-2025/1039

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.

डा.कु. मल्लिकार्जुन  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1