

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

एल.ए.पी. संख्या- 04 का दौरा प्रोग्राम
REVISED TOUR PROGRAMME OF LAP NO: 04

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
सुकदेव खटुआ Sri Sukadev Khatua,	व.ले.प.अ. Sr.Audit Officer	ORBWA 3171030	9438058479
अक्षय कुमार खुंटिया Sri Akshaya Kumar Khuntia	स.ले.प.अ. Asst. Audit Officer	ORBWA 3171067	9861149720
कमलकांत मिश्रा Sri Kamalakanta Mishra	स.ले.प.अ.(पी.) Asst. Audit Officer(P)	ORBWA 3171639	9348602212
अमरेश देबता Sri Amaresh Debata, Sr.Ar.	व.ले.प Sr.Auditor	ORBWA3171062	9438075069

दौरे का विवरण
Details of tour

Upto 20.09.2024 at Hqr (21.09.2024 and 22.09.2024 being Saturday and Sunday)
 Transit to Jajpur Town on 23.09.2024 (morning)

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, Jajpur (1 st spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	23.09.2024 to 26.09.2024 (04 working days)	
Transit to Dasrathpur on 27.09.2024 (morning)					
02	Block Development Officer (BDO), Dasrathpur along with three (Jadua High School, Nizampur, Jajati Keshari High School, Birajapur, Raghunathjew Sanskrit Vidyaniketan, Biripata) 5T implemented schools	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	27.09.2024 to 19.10.2024 (14 working days)	28 and 29 September 2024 & 6,10,11,12, 13 & 16 October 2024

Transit to Bhubaneswar on 27.09.2024 (evening) and stayed at Bhubaneswar on 28.09.2024 & 29.09.2024 being 4th Saturday and Sunday and reported back at the block on 30.09.2024 (F.N) by availing morning transit except Shri Kamalakanta Mishra, AAO (P). Shri Mishra, AAO (P) was at Hqr from 03.10.2024 to 05.10.2024 in connection with C&AG's visit for attending IAAD workshop held on 04.10.2024. Shri Mishra, AAO (P) reported back at BDO Dasarathpur on 07.10.2024 (F.N.) by availing transit on 06.10.2024 (A.N).

Transit to Bhubaneswar on 09.10.2024 (evening) and stayed at Bhubaneswar from 10.10.2024 to 13.10.2024 being holidays and Sunday and reported back at the block on 14.10.2024 (F.N) by availing morning transit.

Transit to Dharmashala on 20.10.2024 (F.N.)

03	Block Development Officer (BDO), Dharmasala along with Headmaster, Dharmasala Vanipitha, Headmaster, Govt Maa Sindurei Upgraded High School, Pakhar and Headmaster, Nabkishore Memorial Sanskrit Vidyaniketan, Anjira.	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	21.10.2024 to 23.10.2024 & 28.10.2024 to 09.11.2024 (14 working days)	26.27 & 31 October 2024 3 November 2024
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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 and again transit to Dharmasala on 28.10.2024 (morning), 26 & 27.10.2024 being Saturday and Sunday.

Transit to Badachana on 10.11.2024 (Sunday)

04	Block Development Officer (BDO), Badachana 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	11.11.2024 to 25.11.2024 (12 working days)	15, 17 & 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 Jajpur Town on 26.11.2024 (morning)

05	District Education Officer-cum-District Project Coordinator, Jajpur (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	26.11.2024 to 27.11.2024 (02 working days)	
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Further programme follows.....

हस्ताक्षर/-
उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/589

दिनांक:05.11.2024

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. मुख्यालय
5/11/24
वरिष्ठ ले.प.अ./ले.प्र.सं.-I