

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
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		
मोहित गुप्ता Sri Mohit Gupta (w.e.f. 30.12.2024)	स.ले.प.अ.(पी.) Asst. Audit Officer(P)	ORBWA 3171776	8989888482
अमरेश देबता Sri Amaresh Debata, Sr.Ar. (w.e.f. 30.12.2024)	व.ले.प. Sr.Auditor	ORBWA3171062	9438075069

दौरे का विवरण
Details of tour

Upto 04.12.2024 at DEO Jajpur
Transit to Balasore on 05.12.2024(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	District Education Officer-cum-District Project Coordinator, Balasore (1 st 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 09.12.2024 (04 working days)	08.12.2024
Transit to Jaleswar on 10.12.2024 (morning)					
02	Block Development Officer (BDO), Jaleswar 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	10.12.2024 to 13.12.2024 and 23.12.2024 to 04.01.2024 (14 working days)	25,28 & 29 December 2024
In view of CPD examination on 17.12.2024 and 20.12.2024, the party was called back to Hqr. w.e.f. 16.12.2024 by availing transit from Jaleswar on 14.12.2024.					

Transit back to Jaleswar on 22.12.2024.

As Shri Debata, Sr. Ar. and Shri Gupta, AAO (P) have applied leave from 23.12.2024 to 26.12.2024 and from 24.12.2024 to 27.12.2024 respectively, accordingly both of them will report to the SAO of the party on 30.12.2024 (F.N) by availing transit on 29.12.2024.

Transit to Khaira on 05.01.2025 (Sunday)

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.

03	Block Development Officer (BDO), Khaira 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	06.01.2025 to 20.01.2025 (12 working days)	12,14 and 19.01.2025
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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 Balasore on 21.01.2025 (Morning)

04	Block Development Officer (BDO), Balasore Sadar 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	21.01.2025 to 22.01.2025 and 27.01.2025 to 06.02.2025 (12 working days)	02.02.2025
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The party is called back to Hqr. by availing transit on 23.01.2025 (F.N.) and is instructed to report at Hqr. on 24.01.2025 (F.N.) (25 & 26.01.2025 being Saturday and Sunday)

Transit back to Balasore on 27.01.2025 (F.N)

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.

05	District Education Officer-cum-District Project Coordinator, Balasore (2 nd spell)	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	07.02.2025 to 12.02.2025 (04 working days)	08 and 09.02.2025
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Report at Hqr. on 13.02.2025 (A.N) by availing transit on 13.02.2025 (F.N)

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:20.12.2024

Memo No. AMG-I- Tour Programme /2024-2025/770

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
20/12/24
वरिष्ठ ले.प.अ./ले.प्र.सं.-1