

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(will be on leave from 10.01.2025 to 18.01.2025)	स.ले.प.अ. Asst. Audit Officer	ORBWA 3171067	9861149720
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

***Sri Su**

दौरे का विवरण
Details of tour

Upto 04.12.2024 at DEO Jajpur
Transit to Balasore on 05.12.2024(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, Balasore (1 st spell)	Compliance audit on Implementa tion of 5T-HST Programme under Mo School Abhi yan in the state	2020-21 to 2023-24	05.12.2024 to 09.12.2024 (04 working days)	08.12.2024

P.T.O

Transit to Jaleswar on 10.12.2024 (morning)

02	Block Development Officer (BDO), Jaleswar along with Laxmannath High School, S Nigamanda High School, M.N Patna and Purusottam Bidya Niketan, Syamnagar	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 10.01.2025 (19 working days)	25,28 & 29 December 2024. 05 January 2025
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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.

Shri Debata, Sr. Ar. and Shri Gupta, AAO (P) reported to the SAO of the party on 30.12.2024 (F.N) by availing transit on 29.12.2024 after availing leave from 23.12.2024 to 26.12.2024 and from 24.12.2024 to 27.12.2024 respectively.

As ordered, the party will report at Hqr on 13.01.2025(F.N) by availing transit on 11.01.2025(forenoon) from Jaleswar, (12.01.2025 being Sunday) for attending query compliance to PA on School Education. Further, Sri Khatua, Sr. AO will be retained at Hqr till submission of the query compliance.

Transit to Balasore on 20.01.2025(F.N) (except Sri Khatua, Sr. AO)

03	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	20.01.2025 to 22.01.2025 and 27.01.2025 to 07.02.2025 (14 working days)	23,24(at Hqr),25,26 January 2025 02.02.2025
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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 Bhubaneswar on 23.01.2025(F.N), report at Hqr on 24.01.2025(F.N). Stay at Bhubaneswar on 25 and 26 January 2025 and again transit back to Balasore on 27.01.2025(F.N)

Transit to Khaira from Balasore on 08.02.2025(2nd Saturday), 09.02.2025 being Sunday.

04	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	10.02.2025 to 22.02.2025 (12 working days)	16 February 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 23.02.2025(Sunday)					
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	24.02.2025 to 01.03.2025 (05 working days)	26 February 2025

Report at Hqr on 03.03.2025 (F.N) by availing transit on 02.03.2025(F.N)

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

दिनांक: 06.01.2025

Memo No. AMG-I- Tour Programme /2024-2025/816

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.कृ. महालेखाकार
6/1/2025
वरिष्ठ ले.प.अ./ले.प्र.सं.-I