

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	स.ले.प.अ.(पी.) Asst. Audit Officer(P)	ORBWA 3171067	9861149720
अमरेश देबता Sri Amaresh Debata, Sr.Ar.	व.ले.प. Sr.Auditor	ORBWA 3171776	8989888482
		ORBWA3171062	9438075069

1. The party except Sri A K Khuntia,AAO(who was on leave from 10.01.2025 to 18.01.2025) reported at Hqr on 13.01.2025(F.N) by availing transit on 11.01.2025(F.N),12.01.2025 being Sunday for attending Hqrs query compliance to PA on School Education. Stayed at Hqr upto 17.01.2025.

2. Transit to Balasore on 20.01.2025(F.N),18 & 19 January 2025 being Saturday and Sunday (except Sri Sukadev Khatua,Sr.AO).

3. *Sri Sukadev Khatua,Sr.AO was on leave from 13.01.2025 to 07.02.2025 and at Hqr upto 14.02.2025 for arrangement of KDs and proceeded to Hqrs office, New Delhi by availing usual transit on 16.02.2025 for attending the Hqrs queries on PA on School Education w.e.f 17.02.2025 (15.02.2025 being Saturday).

दौरे का विवरण

Details of tour

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), 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 30.01.2025 (07 working days)	23,24(at Hqr),25,26 January 2025

P. T. 0

The party may select 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), reported at Hqr on 24.01.2025(F.N). Stayed at Bhubaneswar on 25 and 26 January 2025 and again transit back to Balasore on 27.01.2025(F.N)

Transit to Bhubaneswar on 31.01.2025(morning) and reported at Hqr on 31.01.2025. Stayed at Hqr upto 17.02.2025. (Sri A K Khuntia,AAO remained on medical leave from 31.01.2025 to 09.02.2025 and Sri Mohit GuptaAAO(P) from 31.01.2025 to 14.02.2025)

Transit to Balasore on 18.02.2025(F.N)

02	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	18.02.2025 to 27.02.2025 (07 working days)	22,23 and 26 February 2025.
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Transit to Bhubaneswar on 21.02.2025(A.N), stay upto 23.02.2025 being Saturday & Sunday and again transit to Balasore on 24.02.2025(F.N)

Report at Hqr on 28.02.2025 (F.N) by availing transit on 27.02.2025(A.N) and further program follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

दिनांक: 19.02.2025

Memo No. AMG-I- Tour Programme /2024-2025/979

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.कू.सबानि
वरिष्ठ ले.प.अ./ले.प्र.सं.-I