

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		
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). Sri Khatua,Sr.AO reported for duty on 24.02.2025 F.N by availing transit on 22.02.2025(23.02.2025 being Sunday)

दौरे का विवरण

Details of tour

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	Block Development Officer (BDO), Balasore Sadar Agarwal Vidyapitha, Phase-I, Kashipada Panchyata High School ,Phase-II, I.T.I High School, Phase-IV	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

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 Agarwal Vidyapitha, Phase-I, Kashipada Panchyata High School ,Phase-II, I.T.I High School, Phase-IV	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	18.02.2025 to 25.02.2025 (06 working days)	22 and 23 February 2025.
Transit to Bhubaneswar on 21.02.2025(A.N), stayed upto 23.02.2025 being Saturday & Sunday and again transit to Balasore on 24.02.2025(F.N)					
Reported at Hqr on 27.02.2025 (F.N) by availing transit on 26.02.2025(F.N),. Stay at Hqr upto 28.02.2025. Transit to Khaira on 02.03.2025(A.N), 01.03.2025 being Saturday.					
03	Block Development Officer (BDO), Khaira along with Khaira Govt.High School, Phase-I, Haripur Govt.High School Phase-II, M N high School,Phase-IV	Compliance audit on Implementation of 5T-HST Programme under Mo School Abhiyan in the state	2020-21 to 2023-24	03.03.2025 to 20.03.2025 (12 working days)	05,08,09,14 to 16 March 2025
Sri Amaresh Debata,Sr.Ar, who was relieved on 28.02.2025 A.N to represent the AG Odisha Football Team for IA&AD East Zone Football Tournament 2024-25 held from 04.03.2025 to 07.03.2025 at Shillong, reported at Hqr on 10.03.2025(F.N). He joined the party at Khaira Block on 11.03.2025 F.N by availing morning transit. Transit to Bhubaneswar on 14.03.2025(F.N), stay at Bhubaneswar upto 16.03.2025 and again transit to Khaira on 16.03.2025(A.N). Transit to Balasore on 21.03.2025(morning)					
04	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	21.03.2025 to 29.03.2025 (07 working days)	22 and 23 March 2025
Report at Hqr on 01.04.2025(F.N) by availing transit on 30.03.2025(Sunday) ,31.03.2025 being holiday					

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

Memo No. AMG-I- Tour Programme /2024-2025/1063

दिनांक: 28.03.2025

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. म्यानि
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 28/3/2025