

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

Sri Debata, Sr.Auditor after completion of his mandatory training on 03.12.2024 has to appear related exam on 05.12.2024 and then will proceed to Goa for Civil Service Football Tournament on 08.12.2024. After completion of the same he will join the party.

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 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 24.12.2024 (12 working days) | 14,15 & 22 December 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 Khaira on 25.12.2024 (holiday.) | | | | | |
| 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 | 26.12.2024 to 09.01.2025 (12 working days) | 28 & 29 December 2024 05.01.2025 |
| 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 10.01.2025 (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 | 10.01.2025 to 28.01.2025 (12 working days) | 11,12,14,19,23 and 26 January 2025 |
| 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. The party is instructed to come back to Bhubaneswar availing transit on 11.01.2025 (morning) and report at Hqr on 13.01.2025 (F.N). (12.01.2025 being Sunday). They may report back at BDO, Balasore on 15.01.2025 (F.N) availing transit on 14.01.2025 (A.N) | | | | | |
| 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 | 29.01.2025 to 01.02.2025 (04 working days) | |

Further programme follows.....

Memo No. AMG-I- Tour Programme /2024-2025/725

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.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

दिनांक: 04.12.2024

आ.क. मद्रास्ति 4/12/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-I