



प्रधान महालेखाकार (ऑडिट-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA, BHUBANESWAR

LAP-04 का दौरा कार्यक्रम
Tour Programme of LAP-04

नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
शुभम कुमार पट्टी Shubham Kumar Padhi	स.ले.प.अ. Asst. Audit Officer	ORBWA3171812	8884207789
पंकज कुमार ओरम Pankaj Kumar Oram	स.ले.प.अ. Asst. Audit Officer	ORBWA3171746	7749948120

दौरा का विवरण
Details of tour

Upto 08.09.2026 at Headquarters.

Transit from Bhubaneswar to Boudh on 09.09.2026

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.	DEO, Boudh	Data Led Establishment Audit	--	10.09.2026 to 11.09.2026 (02 working days)	--

Party is instructed to report to Hqrs on 14.09.2026 (13.09.2026 being Sunday) availing transit from Boudh to Bhubaneswar on 12.09.2026.

Morning transit from Bhubaneswar to Dhenkanal on 21.09.2026.

02.	DEO, Dhenkanal	Data Led Establishment Audit	--	25.09.2026 to 28.09.2026 (02 working days)	26.09.2026, 27.09.2026
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Party is instructed to make to and fro journey between Bhubaneswar and Dhenkanal and vice versa.

Transit from Bhubaneswar to Sukinda on 25.09.2026 & 28.09.2026.

Morning transit from Bhubaneswar to Sukinda on 29.09.2026.

03.	BEO, Sukinda	Data Led Establishment Audit	--	29.09.2026 to 01.10.2026 (03 working days)	--
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Party is instructed to report to Headquarter on 05.10.2026 (02.10.2026, 03.10.2026 & 04.10.2026 being Holiday, Saturday & Sunday respectively) availing transit from Sukinda to Bhubaneswar on 01.10.2026(A/N).

Sd/-
Deputy Accountant General/AMG-I

Memo No. AMG-I/ Tour Programme /2026-27/126

दिनांक: 21.09.2026

प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रेषित:

1. Secretary to Pr. Accountant General (Audit-I)
2. Steno to Deputy Accountant General (AMG-I)
3. AAO/AMG-I (Vetting)
4. Persons concerned
5. Tour Diary seat/leave seat/DA Group.

प्रिडम 21-09-26
वरिष्ठ ले.प.अ./ले.प्र.सं.-I