

**प्रधान महालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर**  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) ODISHA,**  
**BHUBANESWAR**

**एल.ए.पी. संख्या- 03 का दौरा प्रोग्राम**  
**TOUR PROGRAMME OF LAP NO: 03**

| <b>ऑडिट पार्टी का विवरण</b><br>Details of Audit Party   |                         |  |                                |
|---|-------------------------|--|--------------------------------|
| नाम<br>Name   | पदनाम<br>Designation    | कर्मचारी पहचान संख्या<br>Employee ID No. | टेलीफोन नम्बर<br>Telephone No. |
| जशोबंत साहू   | व.ले.प.अ.               | ORBWA3170372                             | 9437184981                     |
| Shri Jashobant Sahoo  | Sr. Audit Officer       | ORBWA3170372                             | 9437184981                     |
| सनातन नायक  | स.ले.प.अ.               |  |                                |
| Sanatan Naik  | Asst. Audit Officer     |  |                                |
| दीपक कुमार  | स.ले.प.अ.               | ORBWB3171519                             | 7760059047                     |
| Shri Deepak Kumar   | Asst. Audit Officer     | ORBWB3171519                             | 7760059047                     |
| प्रियांशु प्रकाश  | स.ले.प.अ.               | ORBWA3171757                             | 9939899022                     |
| Shri Priyanshu Prakash<br>(Attending online induction training w.e.f 14.10.2024 at hqr and will continue upto 03.12.2024) | Asst. Audit Officer (P) | ORBWA3171757                             | 9939899022                     |
| Shri Bhabani Prasad Mohanty   | Asst. Supervisor        | ORBWA3170711                             | 9437142360                     |

**दौरे का विवरण**

**Details of tour**

**Upto 01.11.2024 at Hqr**

**(Transit to Berhampur on 03.11.2024 A/N).02.11.2024 being Saturday.**

| क्रम संख्या<br>Sl. No.  | इकाई का नाम<br>Name of the unit                               | विषय<br>Topic   | ऑडिट का कार्यकाल<br>Period of Audit | ऑडिट की अवधि<br>Duration of Audit             | अवकाश<br>Holidays                      |
|---|---|---|-------------------------------------|---|--|
| 01  | The Principal, Uma Charan Pattanaik Engineering School(UCPES) | Compliance audit with focus on<br>1.Affiliation<br>2.Infrastructure<br>3.Academic<br>4.Placement<br>5.Scholarship | 2022-23 to 2023-24                  | 04.11.2024 to 14.11.2024<br>(09 working days) | 09.11.2024<br>10.11.2024.              |
| Transit to Bhubaneswar on 08.11.2024(evening), stay at Bhubaneswar upto 10.11.2024.Transit to Berhampur on 10.11.2024(A/N). |   |   |                                     |   |  |
| 15.11.2024 being holiday  |   |   |                                     |   |  |
| 02  | The Principal, Government ITI, Berhampur                      | Compliance audit with focus on<br>1.Affiliation<br>2.Infrastructure<br>3.Academic<br>4.Placement<br>5.Scholarship | 02/2017 to 03/2024                  | 16.11.2024 to 27.11.2024<br>(09 working days) | 17.11.2024<br>23.11.2024<br>24.11.2024 |

|   |  |  |                          |   |                          |
|---|--|--|--------------------------|---|--------------------------|
| Transit to Bhubaneswar on 22.11.2024(evening), stay at Bhubaneswar upto 24.11.2024.Transit to Berhampur on 24.11.2024(A/N). |  |  |                          |   |                          |
| Transit to Hinjilicut on 28.11.2024(morning)  |  |  |                          |   |                          |
| 03  | The Principal,<br>Govt.<br>Hinjilicut<br>ITI,                                | Compliance audit<br>with focus on<br>1.Affiliation<br>2.Infrastructure<br>3.Academic<br>4.Placement<br>5.Scholarship | 02/2020<br>to<br>03/2024 | 28.11.2024 to<br>07.12.2024<br>(09 working<br>days) | 01.12.2024               |
| Transit to Kabisuryanagar,Ganjam on 08.12.2024(Sunday)  |  |  |                          |   |                          |
| 04  | The Principal,<br>Banadevi Industrial<br>Training Centre                     | Compliance audit<br>with focus on<br>1.Affiliation<br>2.Infrastructure<br>3.Academic<br>4.Placement<br>5.Scholarship | 2019-20 to<br>2023-24    | 09.12.2024<br>to 11.12.2024<br>(03 working<br>days) |                          |
| Transit to Bellaguntha,Ganjam on 12.12.2024(morning)  |  |  |                          |   |                          |
| 05  | The Principal,<br>SAI Industrial<br>Training Centre                          | Compliance audit<br>with focus on<br>1.Affiliation<br>2.Infrastructure<br>3.Academic<br>4.Placement<br>5.Scholarship | 2019-20 to<br>2023-24    | 12.12.2024 to<br>16.12.2024<br>(03 working<br>days) | 14.12.2024<br>15.12.2024 |
| 06  | The Principal,<br>Aumsai Institute of<br>Technical<br>Education<br>Berhampur | Compliance audit<br>with focus on<br>1.Affiliation<br>2.Infrastructure<br>3.Academic<br>4.Placement<br>5.Scholarship | 2019-20 to<br>2023-24    | 17.12.2024 to<br>19.12.2024<br>(03 working<br>days) |                          |

Further program follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक:01.11.2024

Memo No. AMG-I- Tour Programme /2024-2025/576

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.

वरिष्ठ ले.प.अ./ले.प्र.सं.-1  
01/11/2024