

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

एल.ए.पी. संख्या- 15 का दौरा प्रोग्राम

TOUR PROGRAMME OF LAP NO: 15

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
संगराम किशोर दास Sangram Kishore Das (LTC from 09.11.2024 to 17.11.2024)	व.ले.प.अ. Sr. Audit Officer	ORBWB3170693	9437522365
इलियास तिकी Elias Tirkey	स.ले.प.अ. Asst. Audit Officer	ORBWB3170785	9861461027
पंकज कुमार सिंह Pankaj Kumar Singh	स.ले.प.अ. Asst. Audit Officer	ORBWA3171485	9871660355

दौरे का विवरण

Details of tour

Upto 08.11.2024 at Hqr

Transit to Keonjhar on 10.11.2024 (A.N) (09.11.2024 being Saturday).

After completion of LTC, Shri Das, Sr.AO will join the party at GEC, Keonjhar on 18.11.2024 by availing forenoon transit.

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	The Principal, Government Engineering College, Keonjhar	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2022-23 to 2023-24	11.11.2024 to 30.11.2024 (16 working days)	15.17.23 and 24 November 2024

The party is instructed to collect one complaint case pertaining to Government Engineering College, Keonjhar from coordination section for examination of the same during the course of audit.

Report at Hqr on 02.12.2024 (F.N) by availing transit on 01.12.2024 (F.N).

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/599

दिनांक: 08.11.2024

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-म 8/11/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1