

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

REVISED 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	व.ले.प.अ.	ORBWB3170693	9437522365
Sangram Kishore Das (LTC from 09.11.2024 to 17.11.2024)	Sr. Audit Officer	ORBWB3170693	9437522365
इलियास तिकी	स.ले.प.अ.	ORBWB3170785	9861461027
Elias Tirkey	Asst. Audit Officer	ORBWB3170785	9861461027
पंकज कुमार सिंह	स.ले.प.अ.	ORBWA3171485	9871660355
Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355

दौरों 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	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 03.12.2024 (16 working days)	14,15,17,23 and 24 November 2024. 01 December 2024
<p>The party personnels are instructed to come back to Bhubaneswar by availing transit on 14.11.2024(F/N), stay at Bhubaneswar upto 17.11.2024 being holiday, Saturday and Sunday and report back at the auditee unit on 18.11.2024(F.N) by availing transit on 17.11.2024(A/N)). After completion of LTC, Shri Das, Sr.AO will join the party at GEC, Keonjhar on 18.11.2024 by availing forenoon transit.</p>					
<p>The party was 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.</p>					
<p>Report at Hqr on 05.12.2024 (F.N) by availing transit on 04.12.2024 (F.N).</p>					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P. T. 0

Memo No. AMG-I- Tour Programme /2024-2025/610

दिनांक: 13.11.2024

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. कु. मयल्लि
13/11/2024
वरिष्ठ ले.प.अ./ले.प्र.सं.-1