

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 Sangram Kishore Das	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

*Sri Pankaj Kumar Singh,AAO remained on leave from 09.12.2024 to 15.12.2024 for LTC and joined the party on 17.12.2024 availing transit on 16.12.2024.

दौरे का विवरण

Details of tour

Upto 03.12.2024 at GEC,Keonjhar

Transit to Bhubaneswar on 04.12.2024. Reported at Hqr on 05.12.2024 and stayed upto 06.12.2024 for submission of DIR.

Transit to Bhawanipatna on 08.12.2024 (Sunday) (07.12.2024 being Saturday).

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, Kalahandi at Bhawanipatna	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	09.12.2024 to 27.12.2024 (15 working days)	14,15,22 & 25 December 2024

Report at Hqr on 30.12.2024 (F.N) by availing transit on 28.12.2024 for submission of DIR(29.12.2024 being Sunday)

Further program follows....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/779

दिनांक: 24.12.2024

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. प्रमुख
24/12/2024
वरिष्ठ ले.प.अ./ले.प्र.स.-1