

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	व.ले.प.अ. Sr. Audit Officer	ORBWB3170693	9437522365
पंकज कुमार सिंह Pankaj Kumar Singh	स.ले.प.अ. Asst. Audit Officer	ORBWA3171485	9871660355
कुमार मंगलम Kumar Manglam	स.ले.प.अ.(पी.) Asst. Audit Officer(P)	ORBWA3171850	8579869887

दौरे का विवरण

Details of tour

Upto 03.01.2025 at Hqr for submission of DIR relating to GCE, Kalahandi and Odia translation work relating to LDP on RUSA.

Transit to Sarang on 05.01.2025 (A/N) (04.01.2025 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, Indira Gandhi Institute of Technology, Saranga	Compliance audit with focus on 1. Affiliation 2. Infrastructure 3. Academic 4. Placement 5. Scholarship	2023-24	06.01.2025 to 22.01.2025 (13 working days)	11,12,14 and 19 January 2025

Report at Hqr on 24.01.2025 (F.N) by availing transit on 23.01.2025(F.N) for submission of DIR.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/809

दिनांक: 03.01.2025

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. मद्यन्ति
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 3/1/2025