

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 24.01.2025 at IGIT,Saranga. Transit to Bhubaneswar on 25.01.2025(F.N), Report at Hqr on 27.01.2025 (F.N) (26.01.2025 being National Holiday) and stay upto 31.01.2025 for submission of DIR and providing comments on the replies furnished by the Ministry for the observations relating to AIPA on RUSA and verification of facts and figures.					
Transit to Sitalapalli(Berhampur) on 02.02.2025(A.N) 01.02.2025 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, Parala Maharaja Engineering College,Berhampur	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2023-24	03.02.2025 to 19.02.2025 (14 working days)	08.09 and 16 February 2025
Report at Hqr on 20.02.2025 (F.N) by availing transit on 19.02.2025(A.N.) for submission of DIR. The party is instructed to come back to Bhubaneswar availing afternoon transit on 07.02.2025, Stay up to 09.02.2025 and report back at PMEC Berhampur on 10.02.2025 (F.N) availing afternoon transit on 09.02.2025.					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/887

दिनांक: 28.01.2025

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. कु. मन्त्रि
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 28/1/2025