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 वि Details of Audit F		
नाम	पदनाम	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर
Name	Designation		Telephone No.
संगराम किशोर दास	व.ले.प.अ.	ORBWB3170693	9437522365
Sangram Kishore Das	Sr. Audit Officer	ORBWB3170693	9437522365
पंकज कुमार सिंह	स.ले.प.अ.	ORBWA3171485	9871660355
Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355
कुमार मंगलम	स.ले.प.अ.(पी.)	ORBWA3171850	8579869887
Kumar Manglam (leave from 10.03.2025 to 22.03.2025	Asst. Audit Officer(P)	ORBWA3171850	8579869887

दौरे का विवरण

Details of tour

Upto 19.02.2025 at Parala Maharaja Engineering College, Berhampur.

Reported at Hqr on 20.02.2025(F.N) and stay at hqr upto 28.02.2025 for submission of DIR and preparation of audit requisition format for private engineering colleges.

01 and 02.03.2025 being Saturday and Sunday.

क्रम	इकाई का नाम	विषय	ऑडिट का	ऑडिट की	अवकाश
संख्या	Name of the unit	Topic	कार्यकाल	अवधि	Holidays
SI. No.			Period of	Duration of	
			Audit	Audit	_
01	The Principal,	1.Infrastructure	2019-20 to	03.03.2025	05.03.2025
	Bhubaneswar Institute of	2.Manpower	2023-24	to	
	Technology, Harapur	3.Scholarship	-	06.03.2025	
	Bhubaneswar	4.Admission		(03 working	
		5.Collection of		days)	
		Fee and		^	
		Scholarship etc.			

The audit team members are instructed to make to and fro journey between Bhubaneswar and Infovally, Harapur

02	The Principal,	1.Infrastructure	2019-20	to	07.03.2025	09.03.2025
	Modern Institute of	2.Manpower	2023-24		to	
	Technology,Bhagabatipur,	3.Scholarship			11.03.2025	
	Bhubaneswar	4.Admission	W D		(04 working	
		5.Collection of			days)	
		Fee and				
		Scholarship etc.				

The audit team members are instructed to make to and fro journey between Bhubaneswar and Bhagabatipur. Transit to Khurdha on 12.03.2025(morning).

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The audit team members are instructed to make to and fro journey between Bhubaneswar and Baniatangi						
	The audit to	eam members are instructed to	make to and fro jour	rney between	Bhubaneswar a	nd Banjatangi

I	The Principal, Bhubaneswar College of Engineering, Khajuria	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	to 10.04.2025 (03 working days)	
The audit tea	im members are instructed to ram follows	o make to and fro jou	rney between	Bhubaneswar a	and Khajuria.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-।)

Memo No. AMG-I- Tour Programme /2024-2025/991 प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रषित:

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.

दिनाँक: 28.02.2025

वरिष्ठ ले.प.अ./ले.प्र.सं.-1