

प्रधान महालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) ODISHA,
BHUBANESWAR

एल.ए.पी. संख्या- 03 का दौरा प्रोग्राम
TOUR PROGRAMME OF LAP NO: 03

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
जशोबंत साहू Shri Jashobant Sahoo	व.ले.प.अ. Sr. Audit Officer	ORBWA3170372	9437184981
सनातन नायक Sanatan Naik*	स.ले.प.अ. Asst. Audit Officer		
दीपक कुमार Shri Deepak Kumar	स.ले.प.अ. Asst. Audit Officer	ORBWB3171519	7760059047
प्रियांशु प्रकाश Shri Bhabani Prasad Mohanty	स.ले.प.अ. Asst. Supervisor	ORBWA3170711	9437142360

दौरे का विवरण

Details of tour

Upto 29.03.2025 at Utkalmani Gopabandhu Institute of Engineering, Rourkela except Sri Sanatan Naik,AAO.

The party except Sri Sanatan Naik,AAO will report at hqr on 01.04.2025(F.N) by availing transit on 30.03.2025 from Rourkela, 31.03.2025 being holiday.

*As ordered, Sri Sanatan Naik,AAO reported at Hqr on 28.03.2025 by availing evening/night transit on 27.03.2025 from Rourkela for appearing the self-learning module on working of computers in IT environment and will join the party at Hqr on 01.04.2025 for submission of DIR

Transit to Rourkela 03.04.2025(Thursday)

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 I.T.I, Rourkela	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	04/2016 to 03/2025	04.04.2025 to 16.04.2025 (09 working days)	06.04.2025 12.04.2025 to 14.04.2025

The party is instructed to come Back to Bhubaneswar availing evening/night transit on 11.04.2025, stay at Bhubaneswar upto 13.04.2025 and report back at ITI,Rourkela on 15.04.2025 availing transit on 14.04.2025.

Transit to Bhubaneswar on 17.04.2025(Thursday). 18.04.2025(Holiday)

Transit to Cuttack on 19.04.2025(morning)

02	The Principal, Government I.T.I, Cutatck	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2013-14 to 2024-25	19.04.2025 to 30.04.2025 (09 working days)	26.04.2025 27.04.2025
03	The Principal, Bhubanananda Orissa School of Engineering,Cuttack	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	04/2022 to 03/2025	01.05.2025 to 09.05.2025 (08 working days)	04.05.2025

The party is instructed to make to and fro journey between Bhubaneswar and Cuttack on the working days of the above said offices

Report at Hqr on 13.05.2025(F.N) for submission of DIR and preparation of LDP
(10.05.2025, 11.05.2025 and 12.05.2025 being holidays)

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 02.04.2025

Memo No. AMG-I- Tour Programme /2024-2025/08

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. मयानि
वरिष्ठ ले.प.अ /ले.प्र.सं.-1 2/4/2025