

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

एन.ए.पी. संख्या- 15 का संशोधित 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
दिलीप कुमार महान्ति Dillip Kumar Mohanty (Has applied leave from 02.09.2024 to 09.09.2024)	स.ले.प.अ. Asst. Audit Officer	ORBWA3171034	9437446748
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
कुमार मंगलम Kumar Manglam	स.ले.प.अ.(पी.) Asst. Audit Officer(P)	ORBWA3171850	8579869887

दौरे का विवरण
Details of tour

Upto 06.09.2024 at Hqr Transit to Rourkela on 09.09.2024 (07 & 08 September 2024 being Saturday and Sunday)					
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 Registrar, Biju Pattanaik University of Technology (BPUT) Rourkela	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2017-18 to 2023-24	10.09.2024 to 09.10.2024 (22 working days)	14 to 16,22,28 and 29 Septe mber 2024. 02 and 06 .10.2024

P.T.O

After completion of leave, Shri Mohanty, AAO reported at BPUT, Rourkela on 10.09.2024 (F.N.) by availing normal transit.

Transit to Bhubaneswar on 13.09.2024(evening/night), stayed at Bhubaneswar on 14 & 15 September 2024 being 2nd Saturday and Sunday. Reported back at BPUT, Rourkela on 17.09.2024 (F.N.) by availing transit on 16.09.2024(Monday).

Report at Hqr on 14.10.2024 (F.N) by availing transit on 10.10.2024 (11 to 13 October 2024 being holiday, Saturday and Sunday)

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/513

दिनांक:08.10.2024

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.क.म. 8/10/24
वरिष्ठ ले.प.अ./ले.प्र.सं.-1