

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

REVISED 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 Priyanshu Prakash	स.ले.प.अ. Asst. Audit Officer	ORBWA3171757	9939899022
(Attending online induction training w.e.f 14.10.2024 at hqr and will continue upto 03.12.2024)	(P)	ORBWA3171757	9939899022
Shri Bhabani Prasad Mohanty	Asst. Supervisor	ORBWA3170711	9437142360

दौरे का विवरण

Details of tour

Upto 01.11.2024 at Hqr

(Transit to Berhampur on 03.11.2024 A/N).02.11.2024 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, Uma Charan Pattanaik Engineering School(UCPES)	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2022-23 to 2023-24	04.11.2024 to 16.11.2024 (09 working days)	09.11.2024 10.11.2024 11.11.2024(Local Holiday) 15.11.2024.
Transit to Bhubaneswar on 08.11.2024(evening), stay at Bhubaneswar upto 11.11.2024.Transit to Berhampur on 11.11.2024(A/N).					
17.11.2024 being Sunday					
02	The Principal, Government ITI, Berhampur	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	02/2017 to 03/2024	18.11.2024 to 28.11.2024 (09 working days)	23.11.2024 24.11.2024

Transit to Bhubaneswar on 22.11.2024(evening), stay at Bhubaneswar upto 24.11.2024.Transit to Berhampur on 24.11.2024(A/N).					
Transit to Hinjilicut on 29.11.2024(morning)					
03	The Principal, Govt, ITI, Hinjilicut	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	02/2020 to 03/2024	29.11.2024 to 09.12.2024 (09 working days)	01.12.2024 08.12.2024
Transit to Kabisuryanagar,Ganjam on 10.12.2024(morning)					
04	The Principal, Banadevi Industrial Training Centre	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	10.12.2024 to 12.12.2024 (03 working days)	
Transit to Bellaguntha,Ganjam on 13.12.2024(morning)					
05	The Principal, SAI Industrial Training Centre	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	13.12.2024 to 17.12.2024 (03 working days)	14.12.2024 15.12.2024
Transit to Berhampur on 18.12.2024(morning)					
06	The Principal, Aumsai Institute of Technical Education Berhampur	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	18.12.2024 to 20.12.2024 (03 working days)	

Further program follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 07.11.2024

Memo No. AMG-I- Tour Programme /2024-2025/595

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.

सं.क.स.सं.
स.ले.प.अ/ले.प्र.सं.-1