

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
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

दौरे का विवरण  
Details of tour

Upto 03.12.2024 at GEC,Keonjhar Transit to Bhubaneswar on 04.12.2024. Report at Hqr on 05.12.2024 and stay upto 06.12.2024 for submission of DIR. Transit to Bhawanipatna on 08.12.2024 (Sunday) ( 07.12.2024 being Saturday).					
क्रम संख्या SI. 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 Engineering College, Kalahandi at Bhawanipatna	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	09.12.2024 to 24.12.2024 (13 working days)	14,15 & 22 December 2024
Report at Hqr on 26.12.2024 (F.N) by availing transit on 25.12.2024 for submission f DIR					

Further program follows....

हस्ताक्षर/-  
उप महालेखाकार (ले.प्र.सं.-1)  
P.T.O

Memo No. AMG-I- Tour Programme /2024-2025/671

दिनांक: 29.11.2024

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. वृ. मण्डल  
29/11/2024  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1