

**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	ORBWA3170660	8260869626
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 20.12.2024 at Berhampur**

**Transit to Bhubaneswar on 21.12.2024 (F/N),**

Report at Hqr. on 23.12.2024 (F.N), **22.12.2024 being Sunday and stay up to 24.12.2024 for submission of DIR/consolidation of findings.**

Transit to Balasore on 25.12.2024 (A.N)

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. Balasore	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2016-17 to 2023-24	26.12.2024 to 06.1.2025 (09 working days)	27 <sup>th</sup> & 28 <sup>th</sup> December 2024 and 5 <sup>th</sup> January 2025
02	The Principal, Government Polytechnic, Balasore	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	07.01.2025 to 10.01.2025 and 15.01.2025 to 20.01.2025 (09 working days)	19.01.2025

The party is called back to Headquarter w.e.f 11.01.2025 by availing transit on 11.01.2025 (F.N) and will report at Hqr. on 13.01.2025 (12.01.2025 being Sunday)  
Transit to Balasore on 14.01.2025 (A.N).

03	The Principal, Balasore Technical School	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	21.01.2025 to 24.01.2025 (03 working days)	23.01.2025
04	The Principal, Institute of Engineering and Training ITC	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	25.01.2025 to 28.01.2025 (03 working days)	26.01.2025
05	The Principal, Ramarani Institute of Technology, Balasore	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	2019-20 to 2023-24	29.01.2025 to 31.01.2025 (03 working days)	

Further program follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 19.12.2024

Memo No. AMG-I- Tour Programme /2024-2025/765

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. मखि  
स.ले.प.अ/ले.प्र.सं.-1 19/12/24