

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 31.01.2025 at Balasore

Transit to Bhubaneswar on 01.02.2025, Saturday (F.N)

Report at Hqr. on 03.02.2025 (F.N), (02.02.2025 being Sunday) and stay up to 07.02.2025 for submission of DIR/consolidation of findings.

Transit to Takatpur, Mayurbhanj on 09.02.2025 (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 Principal, T.T.I. Takatpur, Mayurbhanj | Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship | 2013-14 to 2023-24 | 10.02.2025 to 19.02.2025 (09 working days) | 16 th February 2025 |
| Transit to Chitrada on 20.02.2025 (Morning) | | | | | |
| 02 | The Principal, SSB Regional Inst. of Sc. & Tech. Poly, Chitrada, Mayurbhanj | Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship | 2019-20 to 2023-24 | 20.02.2025 to 22.02.2025 (03 working days) | |

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|---|---|--|-----------------------|---|------------|
| Transit to Baisinga on 23.02.2025 (Sunday). | | | | | |
| 03 | The Principal, Panda ITC | Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship | 2019-20 to 2023-24 | 24.02.2025 to 27.02.2025 (03 working days) | 26.02.2025 |
| Transit to Baripada on 28.02.2025 (Morning) | | | | | |
| 04 | The Principal, Mayurbhanj School of Engg., Baripada | Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship | 2019-20 to 2023-24 | 28.02.2025 to 03.03.2025 (03 working days) | 02.03.2025 |
| Transit to Rairangpur on 04.03.2025 (F.N) | | | | | |
| 05 | The Principal, Rairangpur Industrial training cum Production Centre (ITC) | Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship | 2019-20 to 2023-24 | 04.03.2025 to 07.03.2025 (03 working days) | 05.03.2025 |

Transit to Bhubaneswar on 08.03.2025. Further programme follows.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 31.01.2025

Memo No. AMG-I- Tour Programme /2024-2025/912

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.कृ. मन्त्रालय
31/1/2025
स.ले.प.अ/ले.प्र.सं.-1