

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		
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 07.03.2025 at Rairangpur

Transit to Jharsuguda on 08.03.2025(09.03.2025 being 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, Jharsuguda Engineering School	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	04/2022 to 03/2024	10.03.2025 to 19.03.2025 (07 working days)	14 to 16 March 2024
Transit to Bhubaneswar on 13.03.2025(evening/night), Stay at Bhubaneswar upto 15.03.2025 being holiday and Saturday and again transit to Jharsuguda on 16.03.2025. Transit to Rourkela on 20.03.2025 (F.N)					

P.T-0

02	The Principal, Government I.T.I., Rourkela	Compliance audit with focus on 1.Affiliation 2.Infrastructure 3.Academic 4.Placement 5.Scholarship	04/2016 to 03/2024	20.03.2025 to 29.03.2025 (08 working days)	22.03.2025 23.03.2025
----	--	--	-----------------------	--	--------------------------

Transit to Bhubaneswar on 30.03.2025 and report at Hqr on 01.04.2025(F.N), 31.03.2025 being holiday, for submission of DIR.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

दिनांक: 03.03.2025

Memo No. AMG-I- Tour Programme /2024-2025/1000

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.म. 3/3/2025
वरिष्ठ ले.प.अ /ले.प्र.सं.-1