

प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

एल.ए.पी. संख्या- 14 का संशोधित दौरा प्रोग्राम

Tour program of LAP-14

ऑडिट पार्टी का विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
माधब चंद्र पांडा Madhab Chandra Panda	व.ले.प.अ. Sr. Audit Officer	ORBWB5011823	9774400704
हरमोहन प्रधान Harmohan Pradhan	स.ले.प.अ. Asst. Audit Officer		
रतन राजवंशी Ratan Rajbanshi	स.ले.प.अ. Asst Audit Officer	ORBWA5012529	8895504087
प्रियांशु प्रकाश Priyanshu Prakash	स.ले.प.अ. Asst. Audit Officer (P)	ORBWB5013516	8334986110
		ORBWA3171757	9939899022

दौरे का विवरण

Details of tour

Upto 02.04.2025 at Hqr

Transit to Tarbha, Sonepur on 03.04.2025

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, AES College, Tarbha, Sonepur	Compliance audit along with Complaint case	Last Audit to 03/2025	04.04.2025 to 19.04.2025 (11 working days)	06,12 to 14 and 18 April 2025
The party is instructed to collect the complaint file received w.r.t the college from Co-ordination section and examine the issue mentioned therein during the audit.					
Transit to Bhubaneswar on 11.04.2025(evening/night), stay upto 13.04.2025 being Saturday and Sunday and again transit to Tarbha on 14.04.2025.					
Report at Hqr on 21.04.2025(F.N) for submission of DIR.					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

दिनांक:02.04.2025

Memo No. AMG-I- Tour Programme /2024-2025/07

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.क.सयानि
वरिष्ठ ले.प.अ./ले.प्र.सं.-I 21/4/2025