

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
पंकज कुमार सिंह Pankaj Kumar Singh	स.ले.प.अ. Asst. Audit Officer	ORBWA3171485	9871660355
कुमार मंगलम Kumar Manglam (leave from 10.03.2025 to 22.03.2025)	स.ले.प.अ.(पी.) Asst. Audit Officer(P)	ORBWA3171850	8579869887

दौरे का विवरण

Details of tour

Upto 19.02.2025 at Parala Maharaja Engineering College, Berhampur. Reported at Hqr on 20.02.2025(F.N) and stay at hqr upto 28.02.2025 for submission of DIR and preparation of audit requisition format for private engineering colleges. 01 and 02.03.2025 being Saturday and Sunday.					
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, Bhubaneswar Institute of Technology, Harapur Bhubaneswar	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	03.03.2025 to 06.03.2025 (03 working days)	05.03.2025
The audit team members are instructed to make to and fro journey between Bhubaneswar and Infovally, Harapur					
02	The Principal, Modern Institute of Technology, Bhagabatipur, Bhubaneswar	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	07.03.2025 to 11.03.2025 (04 working days)	09.03.2025
The audit team members are instructed to make to and fro journey between Bhubaneswar and Bhagabatipur. Transit to Khurdha on 12.03.2025(morning).					

03	The Principal, Sophitorium Engineering College, Khurda	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	12.03.2025 to 17.03.2025 (04 working days)	15 & 16.03.2025
The audit team members are instructed to make to and fro journey between Bhubaneswar and Khurdha..					
04	The Principal, Indotech College of Engineering, Mallipada	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	18.03.2025 to 21.03.2025 (04 working days)	
The audit team members are instructed to make to and fro journey between Bhubaneswar and Mallipada					
05	The Principal, VITS Engineering College, Khurda	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	22.03.2025 to 25.03.2025 (03 working days)	23.03.2025
The audit team members are instructed to make to and fro journey between Bhubaneswar and Damanabhuin, Khurdha					
06	The Principal, Spintronic Technology and Advance Research Taraboi,Bhubaneswar	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	26.03.2025 to 28.03.2025 (03 working days)	
The audit team members are instructed to make to and fro journey between Bhubaneswar and Taraboi,Bhubaneswar.					
07	The Principal, Gandhi Institute of Excellence Technocrat, Ghangapatna,Bhubaneswar	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	29.03.2025 to 03.04.2025 (03 working days)	30 & 31.03.2025 01.04.2025
The audit team members are instructed to make to and fro journey between Bhubaneswar and Ghangapatna, Bhubaneswar.					
08	The Principal, Einstein Academy of Technology and Management, Baniatangi,Bhubaneswar	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	04.04.2025 to 07.04.2025 (03 working days)	06.04.2025.
The audit team members are instructed to make to and fro journey between Bhubaneswar and Baniatangi,					

09	The Principal, Bhubaneswar College of Engineering, Khajuria	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship etc.	2019-20 to 2023-24	08.04.2025 to 10.04.2025 (03 working days)	
The audit team members are instructed to make to and fro journey between Bhubaneswar and Khajuria. Further program follows.....					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I- Tour Programme /2024-2025/991

दिनांक: 28.02.2025

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. मधुमति
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 28/2/2025