# 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

#### **REVISED TOUR PROGRAMME OF LAP NO: 15**

	ऑडिट पार्टी का ि Details of Audit		
नाम	पदनाम	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर
Name	Designation		Telephone No.
संगराम किशोर दास	व.ले.प.अ.	ORBWB3170693	9437522365
Sangram Kishore Das	Sr. Audit Officer	ORBWB3170693	9437522365
पंकज कुमार सिंह	स.ले.प.अ.	ORBWA3171485	9871660355
Pankaj Kumar Singh	Asst. Audit Officer	ORBWA3171485	9871660355
कुमार मंगलम	स.ले.प.अ.(पी.)	ORBWA3171850	8579869887
Kumar Manglam (leave from 10.03.2025 to 22.03.2025	Asst. Audit Officer(P)	ORBWA3171850	857986988 <b>7</b>

## 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 stayed 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	इकाई का नाम	विषय	ऑडिट का	ऑडिट की	अवकाश Holidays	
संख्या	Name of the unit	Topic	कार्यकाल	अवधि		
SI. No.		s.	Period of Audit	Duration of Audit		
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 (04 working days)		
The audit Infovally,	team members were instr Harapur	ucted to make to	and fro journ	ney between F	3hubaneswar and	
02	The Principal, Modern Institute of Technology,Bhagabatipur, Bhubaneswar	1.Infrastructure 2.Manpower 3.Scholarship 4.Admission 5.Collection of Fee and Scholarship	2019-20 to 2023-24	07.03.2025 to 11.03.2025 (04 working days)	09.03.2025	

etc.

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3.Scholarship   17.03.2025   (03 working days)   17.03.2025   (03 working days)   17.03.2025   (03 working days)   17.03.2025   (04 working days)   17.03.2025   (05 working days)   17.03.2025   (05 working days)   17.03.2025   (05 working days)   17.03.2025   (07 working days)   17.03.2025   (0		College Klass Langineering		2023-24			
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3. Collection of Fee and Scholarship					(0	3 working	CONTRACTOR OF THE CONTRACTOR O
and Scholarship							
etc.			and Scholarship				

The Principal, Gandhi Institute of Excellence Technocrat, Ghangapatna,Bhubaneswar	5.Collection of Fee and Scholarship etc.		09.04.2025 to 11.04.2025 (03 working days)	
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The audit team members are instructed to make to and fro journey between Bhubaneswar and Ghangapatna, Bhubaneswar.

12.04.2025 to 14.04.2025 being Saturday, Sunday and holiday.

Since Sri Sangram Kishore Das, Sr. AO is likely to proceed to Kolkata on 15.04.205 to appear the UN audit exam on 16.04.2025 hence the other members of the party are instructed to report at Hqr on 15.04.2025 F.N and stay at Hqr upto 17.04.2025.

18.04.2025 to 20.04.2025 being holiday, Saturday and Sunday.

Transit to Chandipadar, Ganjam on 20.04.2025(A.N)

10	The Principal,	1 Infrastruct	10010 00			
20070	Sanjay Memorial Institute	1.Infrastructure	2019-20	to	21.04.2025	
	of Technology (EMIT)	2.Manpower	2023-24		to	
	of Technology(SMIT),	3.Scholarship			23.04.2025	
	Chandipadar	4.Admission			(03 working	
	8	5. Collection of Fee			days)	
		and Scholarship			adjo)	
		etc.				
11	The Principal,	1.Infrastructure	2019-20	to	24.04.2025	
	Gayatri College of	2.Manpower	2023-24	10	to	6.
	Engineering, Ambapua,	3.Scholarship	2023 24		26.04.2025	
	Berhampur	4. Admission				
		5.Collection of Fee			(03 working	
		and Scholarship			days)	
		etc.				
Transit to 5	Srikona, Balasore on 27.04.2025	(Sunday)				
12	The Principal,		2010.00			
	Satyasai Engineering	1.Infrastructure		to	28.04.2025	
	College, Balasore	2.Manpower	2023-24		to	
		3.Scholarship			01.05.2025	
		4.Admission			(04 working	
		5.Collection of Fee			days)	
		and Scholarship				
-		etc.				
L'anaut at I	1	40.00		- 1-		

Report at Hqr on 05.05.2025(F.N) by availing transit on 02.05.2025( 03.05.2025 to 04.05.2025 being Saturday and Sunday) for consolidation of report.

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-।)

Memo No. AMG-I- Tour Programme /2024-2025/27 प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रषित:

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.

दिनाँक: 15.04.2025

वरिष्ठ ले.प.अ./ले.प्र.सं.-1