

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 विवरण Details of Audit Party			
नाम Name	पदनाम Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नम्बर Telephone No.
संग्राम 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 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 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, 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 team members were 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 were 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 (03 working days)	14,15 & 16. 03.2025
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The audit team members were 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)	
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The audit team members were 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
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The audit team members were 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)	
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The audit team members were instructed to make to and fro journey between Bhubaneswar and Taraboi, Bhubaneswar.

07	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	29.03.2025 to 03.04.2025 (03 working days)	30 & 31.03.2025 01.04.2025
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The audit team members were instructed to make to and fro journey between Bhubaneswar and Baniatangi,

08	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	04.04.2025 to 08.04.2025 (03 working days)	05.04.2025(local Holiday) 06.04.2025
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The audit team members are instructed to make to and fro journey between Bhubaneswar and Khajuria.

09	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	09.04.2025 to 11.04.2025 (03 working days)	
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 15.04.2025 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, Sanjay Memorial Institute of Technology (SMIT), Chandipadar	1. Infrastructure 2. Manpower 3. Scholarship 4. Admission 5. Collection of Fee and Scholarship etc.	2019-20 to 2023-24	21.04.2025 to 23.04.2025 (03 working days)	
11	The Principal, Gayatri College of Engineering, Ambapua, Berhampur	1. Infrastructure 2. Manpower 3. Scholarship 4. Admission 5. Collection of Fee and Scholarship etc.	2019-20 to 2023-24	24.04.2025 to 26.04.2025 (03 working days)	
Transit to Srikona, Balasore on 27.04.2025 (Sunday)					
12	The Principal, Satyasai Engineering College, Balasore	1. Infrastructure 2. Manpower 3. Scholarship 4. Admission 5. Collection of Fee and Scholarship etc.	2019-20 to 2023-24	28.04.2025 to 01.05.2025 (04 working days)	
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.-1)

Memo No. AMG-I- Tour Programme /2024-2025/27

दिनांक: 15.04.2025

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. मुख्या
वरिष्ठ ले.प.अ./ले.प्र.सं.-1