



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय ओडिशा: भुवनेश्वर

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (Au-I)

ODISHA: BHUBANESWAR

Date: 20-08-2026

No. AMG-I(Vetting-B)/Compliance/2026-27/143/2024-25/75

सेवा में/ To,

प्रधानाचार्य, सरकारी पॉलिटेक्निक, बालेश्वर,

डाक/ग्राम - बालेश्वर - 756019

The Principal, Govt. Polytechnic, Baleshwar

A/P- Baleshwar - 756019

विषय: आईआर संख्या 143/2024-25 का अनुपालन।

Sub: Compliance of IR No 143/2024-25.

संदर्भ: सरकारी ITI बालेश्वर का पत्र संख्या 1314, दिनांक 03.07.2026।

Ref: Govt. ITI Baleshwar letter No. 1314 dated 03.07.2026.

महोदय/Sir

ऊपर बताए गए पत्र और विषय के संदर्भ में, और अनुपालन के आधार पर, मुझे निम्नलिखित जानकारी देने का निर्देश दिया गया है:

With reference to the letter and subject mentioned above and on the basis of the compliance, I am directed to intimate the remarks on the following:

| Para No           | Para in brief Subject                             | Remarks                        |
|-------------------|---------------------------------------------------|--------------------------------|
| Part-II-B<br>1(A) | Excess Payment of ESI Contribution                | The sub-para is <b>settled</b> |
| 1(B)              | Excess Supervision Charges.                       | The sub-para is <b>settled</b> |
| 4                 | Non-disposal of unserviceable stores ₹ 2.22 Lakh. | The para is <b>settled</b>     |

Yours faithfully,

रमेश पट्ट

20/08/2026

वरिष्ठ लेखा परीक्षा अधिकारी/एएमजी-I(V)

Sr. Audit Officer/AMG-I(V)

**GOVT. POLYTECHNIC  
BALASORE**



**ସରକାରୀ ପଲିଟେକ୍ନିକ  
ବାଲେଶ୍ୱର**

At: Bidyadharpur, PO. Remuna, Dist. Balasore, Odisha-756019, Phone/Fax-06782 275577  
Email id-[govtpolytechnic.bls@rediffmail.com](mailto:govtpolytechnic.bls@rediffmail.com), Website-<http://gpbalasore.org.in>

No 13/4 //

Date: 03/07/26 //

To

The Accountant General(Audit-I)  
Odisha, Bhubaneswar.

Sub: Submission of compliance Report on outstanding AGIRs/Paras of  
Govt. Polytechnic, Balasore- Regarding.

Ref No:- SDTE-BUD-PB-0003-2019/3612,Dated-24/06/2026.

Sir,

With reference to the subject cited above, I am submitting herewith the compliance report of outstanding AGIRs /Paras /IR-143/2024/25 in favour of Govt.Polytechnic,Balasore for your kind perusal & necessary action.

Yours Faithfully,

Encl:-As Above.

  
Principal  
Govt. Polytechnic,  
Balasore.

Memo No: 13/5 //

Date 03/07/26 //

Copy forwarded to Under Secretary to Govt. SD&TE Department, Bhubaneswar for favour of kind information.

  
Principal  
Govt. Polytechnic,  
Balasore.

**Name of the Institution:- Govt. Polytechnic, Balasore.**

**Compliance to A.G. Audit Report :IR No--143/2024-25,Dated-30/08/2024**

**PART- B**

| Sl. No | AGIR No     | Para No | Brief description of PARA                                                  | Compliance to the objection                                                                                                                                                                                                                                                                                         | Annexure |
|--------|-------------|---------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1      | 143/2024-25 | 1-A     | Excess payment of ESI Contribution                                         | An Amount of Rs.52,122/-has been recovered from M/S Bharat Security Service as per Office Order No-404,Dated-05/03/2025 Copy & Challan copy enclosed)Hence the Para may please be dropped.                                                                                                                          | I        |
|        |             | 1-B     | Excess payment of Supervision Charges                                      | An Amount of Rs.93,819/-has been recovered from M/S Bharat Security Service as per Office Order No-404,Dated-05/03/2025 (Copy & Challan copy enclosed).Hence the Para may please be dropped.                                                                                                                        | II       |
| 2      | 143/2024-25 | 2       | Excess payment of Maintenance allowance under SUDAKSHYA Scheme Rs.8.15Lakh | An amount of Rs.5,41,800/-has been recovered from the Girl students under PRAGATI/SC/ST students up to 14/08/2024 as per our maintain of Cash Book(Copy Enclosed).And the recovery of remaining balance amount is on under process. Hence the Para may please be dropped.                                           | III      |
| 3      | 143/2024-25 | 3       | Loss of Govt. Revenue due to non deduction of TDS Rs.5.89 Lakhs            | The vendor or the Supplier's name mentioned in the Annexure-B by the Audit Team, the TDS @ 2% has already been deducted from their amount and rest amount has been paid to the vendor or the supplier M/s Bharat Security Service. The details has been given in Annexure-IV. Hence the Para may please be dropped. | IV       |
| 4      | 143/2024-25 | 4       | Non Disposal of Unserviceable Stores Rs 2.22Lakhs                          | The unserviceable items have been submitted to DTE&T, Odisha, Cuttack in Form No-19 & 20.The selection of condemnation committee member for this purpose has not been intimated by DTE&T.After information from DTE&T the process for condemnation will be disposed. Hence the Para may please be dropped.          | V        |

| Sl. No | AGIR No     | Para No | Brief description of PARA                                                          | Compliance to the objection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------|-------------|---------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5      | 143/2024-25 | 5       | Non Refund of Caution Money                                                        | From 2019 to 2022, 355 nos of students have been issued their TCs and they have given their consent to deposit their caution money to the Alumni association account of this institution. Hence the Para may please be dropped..                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 6      | 143/2024-25 | 6       | Shortage of Teaching and Non- Teaching staff and low placement of Pass out student | <p>To manage the Academic activities of different branches the Guest Faculties &amp; Guest Laboratory Assistants were engaged as approved by DTE&amp;T, Odisha, Cuttack. Further seven(07) nos of On Campus and Off Campus drives have been organized by HINDALCO Aditya Birla Group, Dhamara Port, Tata Powers, Jindal Stainless Steel Ltd, Jajpur. Also the pass out students has been communicated to attend the District Level job fair conducted at NOCCI Business Park by District Skill Development Office, Balasore. On top of this a large number of students are also opting for pursuing higher studies. All the students of 2<sup>nd</sup> and 4<sup>th</sup> Semester have undergone internship training during the summer vacation. Apart from this special courses for girl students are being organized on Employability Skills by "NANDI FOUNDATION". Add-on Skill Course for 6 months has also been conducted specially for final year Electrical Engg. Students in joint collaboration with TPNODL. Field visit exposure and extended Seminars/Webinars are also being arranged in all the Semesters.</p> <p>All the above initiatives are being taken for the benefit of the students to the utmost and it will definitely pave the way to more placement and job opportunities. Hence the Para may please be dropped.</p> |
| 7      | 143/2024-25 | 7       | Inadequate Machinery, Equipment and Infrastructure at the Institution.             | After proper verification by concerned HODs and Staff members the mentioned deficient tools and Equipment of different branches, some of are available and also excess in number. The details of the above is annexed in Annexure I,II,III Hence the Para may please be dropped.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

  
**Principal**  
 Govt. Polytechnic, Balasore.