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

एल.ए.पी. संख्या- 05 का दौरा प्रोग्राम

REVISED TOUR PROGRAMME OF LAP NO: 05

| | ऑडिट पार्टी का वि | वेवरण | | |
|---------------------------------|---------------------|----------------|------------|--|
| | Details of Audit | Party | | |
| Name | Designation | Unique ID | Phone no | |
| केदार दास | व.ले.प.अ. | ORBWB 3170844 | 9937246161 | |
| Kedar Das (Upto 08.11.2024) | Sr. Audit Officer | | | |
| रोहित कावा | स.ले.प.अ. | ORBWA3170348 | 9583218233 | |
| Rohit Kawa | Asst. Audit Officer | OKDWA31/0348 | 9505210255 | |
| आशुतोष कुमार | स.ले.प.अ. | ORBWA3171860 | 0472005200 | |
| Ashutosh Kumar | Asst. Audit Officer | ORDWA31/1800 | 9472905300 | |
| रौशन कुमार | स.ले.प.अ. | ODDWW 2171490 | 6205492895 | |
| Roushan Kumar*(upto 08.11.2024) | Asst. Audit Officer | ORBWV 3171489 | | |
| सुदीस मिश्रा | स.ले.प.अ. | ODDW 42171717 | 9439057384 | |
| Sudipta Mishra | Asst. Audit Officer | → ORBWA3171613 | | |
| अनिर्वान मंडल | स.ले.प.अ. | ODDW 42171602 | 000/107054 | |
| Anirban Mondal | Asst. Audit Officer | ORBWA3171692 | 9886107054 | |

दौरे का विवरण

Details of tour

| क्रम संख्या SI.No | इकाई का नाम Name of the unit | विषय Topic | | ऑडिट का कार्यकाल | ऑडिट की अवधि Duration of Audit | अवकाश Holidays |
|-------------------------|-------------------------------------|------------------------------|-----------|------------------------|---|-----------------------------------|
| | | 1.5 | | Period of Audit | of Addit | |
| 01 | The Chief Executive Officer, Odisha | IT Audit | on | Inception to March | 28.10.2024 to 31.12.2024 | 31.10.2024 |
| | Computer Application | "Implementation PAReSHRAM | of and | 2024 | (49 working | 03.09.10.15, 17.23 and 24 |
| | Centre (OCAC), Bhubaneswar | eSHRAMIK in state" | the | | days) | November 2024 & |
| | | | | | | 01,08,14,15, |
| | | | | | | 22,25,28 & 29 December 2024 |

Tour Program of Sri Kedar Das, Sr. AO and Sri Roushan Kumar, AAO

| | ऑडिट पार्टी का ी | वेवरण | |
|---------------|---------------------|----------------|------------|
| | Details of Audit | Party | |
| Name | Designation | Unique ID | Phone no |
| केदार दास | व.ले.प.अ. | ORBWB 3170844 | 9937246161 |
| Kedar Das | Sr. Audit Officer | | 2201210101 |
| रौशन कुमार | स.ले.प.अ. | ODDWN 2454 400 | |
| Roushan Kumar | Asst. Audit Officer | ORBWV 3171489 | 6205492895 |

दौरे का विवरण

Details of tour

| क्रम | इकाई का नाम | विषय | | ऑडिट | ऑडिट की | अवकाश |
|--------|------------------------|--------------------------|------------|-----------|-------------------|--------------|
| संख्या | Name of the unit | Topic | | का | अवधि | Holidays |
| SI.No | | | | कार्यकाल | Duration | |
| | | | | Period | of Audit | |
| | | | | of Audit | | |
| 01 | The Labour | IT Audit | on | Inception | 11.11.2024 | 15.11.2024 |
| | Commissioner, | "Implementation | of | to March | to | |
| | Bhubaneswar | PAReSHRAM | and | 2024 | 16.11.2024 | |
| | | eSHRAMIK in | the | | (05 working | |
| | | state" | | | days) | |
| 02 | The Commissioner cum | IT Audit | on | Inception | 18.11.2024 | 23.11.2024 8 |
| | 024 being Sunday. | | | | | |
| | Member Secretary, | "Implementation | of | to March | to | 24.11.2024 6 |
| | Odisha Building and | PAReSHRAM | and | 2024 | 26.11.2024 | 24.11.2024 |
| | Other Construction | eSHRAMIK in | the | 2021 | (07 working | |
| | Workers Welfare | state" | **** | | days) | |
| | Board, Bhubaneswar | | | | daysy | |
| 03 | The Executive | IT Audit | on | Inception | 27.11.2024 to | |
| | Engineer, | "Implementation | of | to March | 28.11.2024 | |
| | Rural Works | PAReSHRAM | and | 2024 | | |
| | Division,Bhubaneswar | eSHRAMIK in | the | | (02 working | 1 |
| | | state" | 22 | | days) | 1 |
| 04 | Block Development | IT Audit | on | Inception | 29.11.2024 to | |
| 04 | Officer, Bhubaneswar | "Implementation | of | to March | 30.11.2024 | |
| 04 | Officer, Bildballeswal | | | | _ | |
| 04 | Officer, Bilabaneswai | PAReSHRAM | and | 2024 | | |
| 04 | Officer, Bildballeswal | PAReSHRAM eSHRAMIK in | and the | 2024 | (02 working days) | |

| 05 | The Labour | IT Audit | on | Inception | 02.12.204 to | |
|--------|--|---|--|--|--|------------------------|
| | Commissioner, | "Implementation | of | to March | 07.12.2024 | |
| | Bhubaneswar & The | PAReSHRAM | and | 2024 | | |
| | Commissioner cum | eSHRAMIK in | the | | (06 working | |
| | Member Secretary, | state" | | | days) | |
| | Odisha Building and | 3 Hallow Manager 2 Co. Co. | | | | |
| | Other Construction | | | | | |
| . * | Workers Welfare | | | | | |
| | Board, Bhubaneswar | | | | | |
| 08.12. | 2024 being Sunday. | | | | | |
| | Total Di | | | | 00.10.0001 | |
| 06 | The Director, | IT Audit | on | Inception | 09.12.2024 to | |
| | Directorate of Factories | "Implementation | of | to March | 13.12.2024 | |
| | and Boiler, | PAReSHRAM | and | 2024 | (05 working | |
| | Odisha, Bhubaneswar | eSHRAMIK in | the | | | |
| | | | | | | |
| | | state" | | | days) | |
| 14 & | 15.12.2024 being Saturday a | | | | days) | |
| | | | on | Inception | | |
| | The Principal Secretary, | nd Sunday. | on of | Inception to March | 16.12.2024 to | |
| | | nd Sunday. IT Audit "Implementation | on of and | to March | | |
| 14 & | The Principal Secretary, | nd Sunday. IT Audit "Implementation PAReSHRAM | of and | | 16.12.2024 to | |
| | The Principal Secretary, | nd Sunday. IT Audit "Implementation PAReSHRAM eSHRAMIK in | of | to March | 16.12.2024 to 18.12.2024 | |
| 07 | The Principal Secretary, L&ESI Department | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" | of and | to March 2024 | 16.12.2024 to 18.12.2024 (03 working days) | |
| 07 | The Principal Secretary, | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" | of and the | to March 2024 | 16.12.2024 to 18.12.2024 (03 working days) | |
| 07 | The Principal Secretary, L&ESI Department | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation | of and the | to March 2024 Inception to March | 16.12.2024 to 18.12.2024 (03 working days) | |
| | The Principal Secretary, L&ESI Department The Vice Chairman, | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM | of and the | to March 2024 | 16.12.2024 to 18.12.2024 (03 working days) 19.12.2024 to 21.12.2024 | |
| 07 | The Principal Secretary, L&ESI Department The Vice Chairman, Bhubaneswar Development | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM eSHRAMIK in | of and the on of | to March 2024 Inception to March | 16.12.2024 to 18.12.2024 (03 working days) 19.12.2024 to 21.12.2024 (03 working | |
| 07 | The Principal Secretary, L&ESI Department The Vice Chairman, Bhubaneswar | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM | of and the on of and | to March 2024 Inception to March | 16.12.2024 to 18.12.2024 (03 working days) 19.12.2024 to 21.12.2024 | |
| 07 | The Principal Secretary, L&ESI Department The Vice Chairman, Bhubaneswar Development | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM eSHRAMIK in | of and the on of and | Inception to March 2024 | 16.12.2024 to 18.12.2024 (03 working days) 19.12.2024 to 21.12.2024 (03 working | 25.28 & 29 |
| 07 | The Principal Secretary, L&ESI Department The Vice Chairman, Bhubaneswar Development Authority The Chief Executive | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM eSHRAMIK in state" | of and the on of and the | to March 2024 Inception to March | 16.12.2024 to 18.12.2024 (03 working days) 19.12.2024 to 21.12.2024 (03 working days) | 25,28 & 29 December |
| 07 | The Principal Secretary, L&ESI Department The Vice Chairman, Bhubaneswar Development Authority The Chief Executive Officer, Odisha | IT Audit "Implementation PARESHRAM eSHRAMIK in state" IT Audit "Implementation PARESHRAM eSHRAMIK in state" | of and the on of and the | Inception to March 2024 | 16.12.2024 to 18.12.2024 (03 working days) 19.12.2024 to 21.12.2024 (03 working days) 23.12.2024 to 31.12.2024 | |
| 07 | The Principal Secretary, L&ESI Department The Vice Chairman, Bhubaneswar Development Authority The Chief Executive | IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM eSHRAMIK in state" IT Audit "Implementation PAReSHRAM eSHRAMIK in state" | of and the on of of | Inception to March 2024 Inception to March 2024 | 16.12.2024 to 18.12.2024 (03 working days) 19.12.2024 to 21.12.2024 (03 working days) 23.12.2024 to | December |

Further program follows...

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

P.T.O

Memo No. AMG-I-Tour program /2024-25/672

प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रषितः

- 1. Secretary to Principal Accountant General (Audit-I)
- 2. Steno to Deputy Accountant General (AMG-I)
- 3. Branch officer/ AMG-I/Vetting
- 4. Persons concerned
- 5. Tour Diary seat/leave seat/DA Group

दिनाँक:29.11.2024

311. Z. Halfart 11300

वरिष्ठ ले.प.अ./ले.प्र.सं.-1