

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 विवरण			
Details of Audit Party			
Name	Designation	Unique ID	Phone no
केदार दास	व.ले.प.अ.	ORBWB 3170844	9937246161
Kedar Das (upto 27.12.2024 at BDA)	Sr. Audit Officer		
रोहित कावा	स.ले.प.अ.	ORBWA3170348	9583218233
Rohit Kawa(continue at OCAC)	Asst. Audit Officer		
आशुतोष कुमार	स.ले.प.अ.	ORBWA3171860	9472905300
Ashutosh Kumar(continue at OCAC)	Asst. Audit Officer		
रौशन कुमार	स.ले.प.अ.	ORBWV 3171489	6205492895
Roushan Kumar(upto 27.12.2024 at BDA)	Asst. Audit Officer		
सुदीप्त मिश्रा	स.ले.प.अ.	ORBWA3171613	9439057384
Sudipta Mishra(continue at OCAC)	Asst. Audit Officer		
अनिर्बान मंडल	स.ले.प.अ.	ORBWA3171692	9886107054
Anirban Mondal(continue at OCAC)	Asst. Audit Officer		

दौरे का विवरण

Details of tour

Sri Kedar Das, Sr.AO and Sri Roushan Kumar, AAO were at BDA, Bhubaneswar upto 27.12.2024 and joined the other party member at OCAC on 30.12.2024 (28 & 29.12.2024 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 Chief Executive Officer, Odisha Computer Application Centre (OCAC), Bhubaneswar	IT Audit on "Implementation of PReSHRAM and eSHRAMIK in the state"	Inception to March 2024	30.12.2024 to 18.01.2025 (16 working days)	05.01.2025 11.01.2025 12.01.2025 14.01.2025

Sr Kedar Das, Sr.AO reported at Hqr on 13.01.2025(F.N) for attending Hqrs queries on PA on School Education and joined the party at DLO, Khordha at Bhubaneswar on 20.01.2025.

19.01.2025 being Sunday					
01	District Labour Officer, Khordha at Bhubaneswar including R&B division-II, Bhubaneswar, RW division, Bhubaneswar, IPICOL & EPF office, Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	20.01.2025 to 12.02.2025 (18 working days)	23,25 and 26 January 2025. 02,08 and 09 February 2025

Further program follows.....

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-1)

Memo No. AMG-I-Tour program /2024-25/941

दिनांक:13.02.2025

प्रतिलिपि सूचना एवं आवश्यक कार्यवाई हेतु प्रेषित:

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

आ.कू.महालेखाकार
वरिष्ठ ले.प.अ./ले.प्र.सं.-1 13/2/2025