

प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
ODISHA, BHUBANESWAR
Revised Tour program of LAP-05

ऑडिट पार्टी का विवरण			
Details of Audit Party			
Name	Designation	Unique ID	Phone no
रोहित कावा	स.ले.प.अ.	ORBWA3170348	9583218233
Rohit Kawa	Asst. Audit Officer		
रौशन कुमार	स.ले.प.अ.	ORBWV 3171489	6205492895
Roushan Kumar	Asst. Audit Officer		
आशुतोष कुमार	स.ले.प.अ.	ORBWB 3171860	9472905300
Ashutosh Kumar (upto 25.04.2025 at DLO,Khordha)	Asst. Audit Officer		
अनिर्बान मंडल	स.ले.प.अ.	ORBWA3171692	9886107054
Anirban Mondal	Asst. Audit Officer		

दौरे का विवरण

Details of tour

Upto 17.04.2025 at DLO, Kendrapada					
Transit to Bhubaneswar on 17.04.2025 (evening), stay upto 18.04.2025 (being 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	DLO, Khurda at Bhubaneswar including RW Division, R&B division BDO, Industry Factory Establishment (II- Phase)	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	19.04.2025 to 07.05.2025 (15 working days)	20.04.2025, 26.04.2025-27.04.25, 04.05.25
Sri Rohit Kawa, AAO and Sri Anirban Mandal, AAO will proceed to Nuapada on 07.05.2025 (Evening/Night).					
02	DLO, Nuapada including RW Division, R&B division BDO, Industry Factory Establishment (II- Phase)	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	08.05.25-19.05.25 (08 working days)	10.05.02-12.05.25, 18.05.25

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Sri Roushan Kumar, AAO proceeded to DLO, Cuttack on 05.05.2025(morning) and will continue audit there upto 09.05.2025 by making to and fro journey between Bhubaneswar and Cuttack and proceed to Nuapada on 12.05.2025 (10.05.2025 and 11.05.2025 being holiday)

Sri Rohit Kawa, AAO and Sri Anirban Mondal, AAO are instructed to come back to Bhubaneswar by availing evening transit on 09.05.2025 from Nuapada and stay at Bhubaneswar upto 11.05.2025 being 2nd Saturday and Sunday and proceed to Nuapada on 12.05.2025
Report at Hqrs on 21.05.2025 (F.N) by availing transit on 20.05.2025 from Nuapada.

Tour Program of Ashutosh Kumar,AAO

Upt 25.04.2025 at DLO,Khurda (26 &27 April 2025 being Saturday and Sunday)

आशुतोष कुमार	स.ले.प.अ.	ORBWB 3171860	9472905300
Ashutosh Kumar	Asst. Audit Officer		

Detail of Tour

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	Director, Directorate of Factories and Boilers, Bhubaneswar	IT Audit on “Implementation of PARESHRAM and eSHRAMIK in the state”	Inception to March 2024	28.04.2025 to 07.05.2025 (09 working days)	04.05.25
02	Asst. Director, F&B, Khurda at Bhubaneswar (including factory visit at Khurda)	IT Audit on “Implementation of PARESHRAM and eSHRAMIK in the state”	Inception to March 2024	08.05.2025 to 13.05.2025 (03 working days)	10.05.2025 to 12.05.2025
Transit to Cuttack on 14.03.2025 (Morning)					
03	Asst. Director, F&B, Cuttack (including factory visit at Cuttack and Paradeep)	IT Audit on “Implementation of PARESHRAM and eSHRAMIK in the state”	Inception to March 2024	14.05.2025 to 17.05.2025 (04 working days)	--

Sri Ashutosh Kumar, AAO is instructed to make to and fro journey between Bhubaneswar and Cuttack on the said working days and report at Hqrs on 19.05.2025 F.N (18.05.2025 being Sunday)

Tour Program of Sudipt Mishra, AAO

सुदीप्त मिश्रा	स.ले.प.अ.	ORBWB 3171613	9439057384
Sudipt Mishra	Assistant Audit Officer		

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	OCAC, Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	28.04.2025 to 03.05.2025 (06 working days)	--
Transit to Cuttack on 05.05.2025 (Morning) (04.05.2025 being Sunday)					
02	DLO, Cuttack	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	05.05.25-15.05.25 (08 working days)	10.05.02-12.05.25,
Sri Mishra, AAO was instructed to make to and fro journey between Bhubaneswar and Cuttack on the working days of the office. Report at Hqr on 16.05.2025 F.N)					

Tour Program of Kedar Das, Sr.AO

केदार दास	व.ले.प.अ.	ORBWB 3170844	9937246161
Kedar Das	Sr. Audit Officer		

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	OCAC	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	28.04.2025 to 30.04.2025 (03 working days)	--
02	BMC, Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	01.05.2025 to 03.05.2025 (03 working days)	--

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Transit to Cuttack on 05.05.25 (morning) (04.05.2025 being Sunday)					
03	DLO, Cuttack	IT Audit on “Implementation of PARESHRAM and eSHRAMIK in the state”	Inception to March 2024	05.05.25- 15.05.25 (08 working days)	10.05.02- 12.05.25,
Sri Das,Sr.AO was instructed to make to and fro journey between Bhubaneswar and Cuttack on the working days of the office. Report at Hqr on 16.05.2025 F.N)					

हस्ताक्षर/-

उप महालेखाकार (ले.प्र.सं.-I)

दिनांक:08.05.2025

Memo No. AMG-I-Tour program /2025-26/59

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.कृ. मया लि. 8/5/2025
वरिष्ठ ले.प.अ./ले.प्र.सं.-1