# 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 विवरप	<del></del>	
Nama	Details of Audit Party		DL
Name	Designation	Unique ID	Phone no
रोहित कावा	स.ले.प.अ.	ODDW 4 21702 40	9583218233
Rohit Kawa	Asst. Audit Officer	ORBWA3170348	
रौशन कुमार	स.ले.प.अ.	ODDWW 2151 400	6205492895
Roushan Kumar	Asst. Audit Officer	ORBWV 3171489	
आशुतोष कुमार	स.ले.प.अ.	ODDWD 21510/0	9472905300
Ashutosh Kumar (upto	Asst. Audit Officer	ORBWB 3171860	
25.04.2025 at DLO,Khordha)	85		
अनिर्बान मंडल	स.ले.प.अ.	ODDW 4 24 54 (02	
Anirban Mondal	Asst. Audit Officer	ORBWA3171692	9886107054

# दौरे का विवरण

### **Details of tour**

		Nact 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.02	V
Transit	to Bhubaneswar on 1	7.04.2025 (evening), sta	y upto 18.04.20	25 (being sunda	y)
Upto 17	7.04.2025 at DLO, Ke	endrapada			

क्रम संख्या SI.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)		245	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).

		IT Audit	on	Inception to	08.05.25-	10.05.02-
including	RW	"Implementation	of	March 2024	19.05.25	12.05.25,
Division,	R&B	PAReSHRAM	and		(08 working	18.05.25
division	BDO,	eSHRAMIK in	the		days)	
Industry	Factory	state"			125.	
Establishn	nent					
(II- Phase	e)					
	Division, division Industry Establishr	Division, R&B division BDO,	Division, R&B PAReSHRAM division BDO, eSHRAMIK in Industry Factory Establishment state"	Division, R&B PAReSHRAM and division BDO, eSHRAMIK in the Industry Factory Establishment state"	Division, R&B division BDO, Industry Factory Establishment PAReSHRAM and eSHRAMIK in the state"	Division, R&B PAReSHRAM and division BDO, Industry Factory Establishment PAReSHRAM and eSHRAMIK in the state" (08 working days)

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 2<sup>nd</sup> 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	ORD WD 3171000	7472703300

#### **Detail of Tour**

क्रम	इकाई का नाम	विषय	ऑडिट का	ऑडिट की	अवकाश
संख्या	Name of the unit	Topic	कार्यकाल	अवधि	Holidays
SI.No			Period of Audit	Duration of Audit	
01	Director, Directorate of	IT Audit on	Inception	28.04.2025	04.05.25
	Factories and Boilers,	"Implementation	to March	to	
	Bhubaneswar	of	2024	07.05.2025	
		PAReSHRAM		(09 working	
		and eSHRAMIK		days)	
		in the state"			
02	Asst. Director, F&B,	IT Audit on	Inception	08.05.2025	10.05.2025
10	Khurda at Bhubaneswar	"Implementation	to March	to	to
1	(including factory visit	of	2024	13.05.2025	12.05.2025
	at Khurda)	PAReSHRAM		(03 working	
		and eSHRAMIK		days)	
		in the state"			
	Transit	to Cuttack on 14.03	.2025 (Morni	ng)	
03	Asst. Director, F&B,	IT Audit on	Inception	14.05.2025	
ı.	Cuttack (including	"Implementation	to March	to	
	factory visit at Cuttack	of	2024	17.05.2025	
	and Paradeep)	PAReSHRAM		(04 working	
		and eSHRAMIK		days)	
		in the state"		VS-91 02	

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

सुदीस मिश्रा	स.ले.प.अ.	ORBWB 3171613	9439057384
Sudipt Mishra	Assistant Audit Officer		943903/304

क्रम	इकाई का नाम	विषय	ऑडिट का	ऑडिट की	अवकाश
संख्या	Name of the unit	Topic	कार्यकाल	अवधि	Holidays
SI.No			Period of	Duration	
			Audit	of Audit	
01	OCAC,Bhubaneswar	IT Audit on	Inception to	28.04.2025	
		"Implementation	March 2024	to	
		of PAReSHRAM		03.05.2025	
		and eSHRAMIK		(06 working	
		in the state"		days)	
Transit to	o Cuttack on 05.05.2025 (	Morning) (04.05.202	5 being Sunda	y)	
02	DLO, Cuttack	IT Audit on	Inception to	05.05.25-	10.05.02-
	**	"Implementation	March 2024	15.05.25	12.05.25,
		of PAReSHRAM		(08 working	
		and eSHRAMIK		days)	
		in the state"			

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	OKDWD 3170044	7737240101	

क्रम संख्या SI.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)	

03	DLO, Cuttack	IT Audit on	Inception to	05.05.25-	10.05.02-
		"Implementation	March 2024	15.05.25	12.05.25,
		of PAReSHRAM		(08 working	**
		and eSHRAMIK	=	days)	
		in the state"		7 8	
Sri Das,S	Sr.AO was instructed to	make to and fro journe	ey between Bh	ubaneswar and (	Cuttack on th

Report at Hqr on 16.05.2025 F.N)

हस्ताक्षर/-उप महालेखाकार (ले.प्र.सं.-।)

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

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

आ.वे. माहित्र

दिनाँक:08.05.2025