

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

ODISHA, BHUBANESWAR

एफ.ए.पी - 04 का संशोधित दौरा कार्यक्रम/ REVISED TOUR PROGRAMME OF FAP-04
(ई एवं आईटी विभाग के अंतर्गत इकाइयों का अनुपालन लेखापरीक्षा)
(Compliance Audit of units under E&IT Department)

नाम व पदनाम Name and Designation	कर्मचारी पहचान संख्या Employee ID No.	टेलीफोन नंबर Telephone No.
श्री अशोक कुमार सेन, व.लेप.अ.	ORBWB3170334	9861303195
श्री सचिन, स.लेप.अ.	ORBWA3171323	8338064512
श्री धीरज कुमार सोनकर, स.लेप.अ.(प)	ORBWA3171640	8080859264
श्री अर्नब सिंह, स.लेप.अ.(प)	ORBWA3171832	9933808200

ऑडिट की जाने वाली इकाइयों का नाम Name of the units to be audited	ऑडिट की अवधि Duration of Audit	छुट्टियां Holidays	टिप्पणी Remarks
मुख्य कार्यकारी अधिकारी का कार्यालय, ओडिशा कंप्यूटर एप्लीकेशन सेंटर, ओसीएसी बिल्डिंग, प्लॉट नंबर एन-1/7-डी, आचार्य विहार, भुवनेश्वर - 751 013	24.06.24 to 03.07.24 (9 कार्य दिवस) (9 Working days)	30.06.24	<i>Sri A.K. Sen, SAO attended HQs on 25&26.06.24 for verification of KDs related to his previous work of AMG-II.</i>
O/o the Chief Executive Officer, Odisha Computer Application Centre, OCAC Building, Plot No. N-1/7-D, Acharya Vihar, Bhubaneswar-751 013	16.07.24 to 31.08.24 (34 कार्य दिवस) (34 Working days)	17,21,27 & 28 Jul 24 04,10,11, 15,18,19, 24, 25 & 26 Aug 24	<i>Sri Sachin, AAO joined the team on 29.07.24 as he was engaged in the works related to DCA/ITDA report. Further he attended HQs from 30.07.24 to 02.08.24 for verification of facts & figures pertaining to PHIMS report.</i>
Party called back to HQs from 04.07.24 to 15.07.24 due to engagement of team members in other assignments as mentioned against each.			<i>Sri D. Sonker, AAO(P) attended RTI Trg at RCBKI, Ranchi from 08.07.24 to 12.07.24 with onward transit on 06&07.07.24 & return transit on 13&14.07.24.</i>
Sri A.K. Sen, SAO & Sri Sachin, AAO deputed to attend TC meetings at PA, ITDA, Jeypore and DWO, Kalahandi from 19 to 24 Aug 2024 including onward & return transit. They will join back the team w.e.f. 27.08.2024.			<i>Sri Arnab Singha, AAO(P) joined the team from 12.08.24.</i>
02.09.2024 को मुख्यालय रिपोर्ट करें / Report to Hdqtrs. on 02.09.2024.			

हस्ता /-

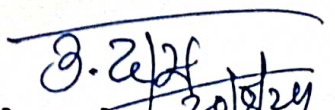
उप महालेखाकार (लेप.प्र.स.-III)

दिनांक: 20.08.2024

मेमो सं. AMG-III(C)/FAP-04/2024-25/283

प्रतिलिपि सूचना एवं आवश्यक कार्रवाई हेतु प्रेषित:

1. The Secy. to PAG (Audit-I)
2. The Steno to DAG (AMG-III)
3. RO/ AAO- FAP-04
4. DA&RC (Through e-mail, for uploading on website)
5. Tour Diary Seat


व.लेप.अ/ लेप.प्र.स.-III(स)