

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
ODISHA, BHUBANESWAR**

Revision of Tour program of Kedar Das,Sr.Audit Officer and Sri Roushan Kumar,AAO issued vide memo no. 276 dated 04.07.2024

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Kedar Das	Sr. Audit Officer	ORBWB 3170844	9937246161
Sri Roushan Kumar	Asst. Audit Officer	ORBWV 3171489	6205492895

Details of tour

Upto 03.07.2024 at Hqr					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Labour Commissioner cum Member Secretary O/o The Labour Commissioner, Odisha, Bhubaneswar	Collection of information relating all IT applications implemented at Department and Directorate including PARESHRAM software		04.07.2024 to 12.07.2024 (07 working days)	07 and 08 July 2024
Sri Kedar Das,Sr.AO and Sri Roushan Kumar,AAO reported at Hqr on 08.07.2024(F.N) ,					
Sri Kedar Das,Sr.AO and Sri Roushan Kumar,AAO are instructed to report at Hqr on 15.07.2024(F.N), 13 & 14 July 2024 being Saturday and Sunday.					

Revision of Tour program of Rohit Kawa,AAO and Ashutosh Kumar,AAO issued vide memo no. 276 dated 04.07.2024.

Details of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Rohit Kawa(EL from 08.07.2024 to 11.07.2024)	Asst. Audit Officer	ORBWA 3170348	9583218233
Sri Ashutosh Kumar	Asst. Audit Officer	ODBWA3171860	9472905300

Details of tour

Upto 03.07.2024 at Hqr					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	Commissioner cum Secretary,	Preliminary Study and collection of information relating to expansion and		04.07.2024 to 06.07.2024	

	Higher Education Department	administration of SAMS in different colleges.		(03 working days)	
07.07.2024 being Sunday.					
Sri Ashutosh Kumar,AAO reported at Hqr on 08.07.2024.					
02	The Chief Executive Officer,Odisha Computer Application Centre(OCAC), Bhubaneswar	Preliminary Study and collection of information relating to expansion and administration of SAMS in different colleges.		09.07.2024 to 12.07.2024 (04 working days)	
Sri Kawa,AAO and Sri A Kumar,AAO are instructed to report at Hqr on 15.07.2024(F.N), 13 & 14 July 2024 being Saturday and Sunday.					

Memo No. AMG-I-Tour program /2024-25/292

Copy forwarded to

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

Sd/-
Deputy Accountant General/AMG-I
Date:11.07.2024


Sr. Audit officer/AMG-I(C)