

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 08.11.2024)	Sr. Audit Officer		
रोहित कावा	स.ले.प.अ.	ORBWA3170348	9583218233
Rohit Kawa	Asst. Audit Officer		
आशुतोष कुमार	स.ले.प.अ.	ORBWA3171860	9472905300
Ashutosh Kumar	Asst. Audit Officer		
रौशन कुमार	स.ले.प.अ.	ORBWV 3171489	6205492895
Roushan Kumar*(upto 08.11.2024)	Asst. Audit Officer		
सुदीप्त मिश्रा	स.ले.प.अ.	ORBWA3171613	9439057384
Sudipta Mishra	Asst. Audit Officer		
अनिर्बान मंडल	स.ले.प.अ.	ORBWA3171692	9886107054
Anirban Mondal	Asst. Audit Officer		

दौरे का विवरण

Details of tour

Upto 25.10.2024 at Hqr					
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 PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	28.10.2024 to 31.12.2024 (49 working days)	31.10.2024 03.09.10.15, 17.23 and 24 November 2024 & 01.08.14.15, 22.25,28 & 29 December 2024

P.T.O

Tour Program of Sri Kedar Das,Sr.AO and Sri Roushan Kumar,AAO

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	Sr. Audit Officer		
रौशन कुमार	स.ले.प.अ.	ORBWV 3171489	6205492895
Roushan Kumar	Asst. Audit Officer		

दौरे का विवरण

Details of tour

Upto 08.11.2024 at OCAC,Bhubaneswar					
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 Labour Commissioner, Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	11.11.2024 to 16.11.2024 (05 working days)	15.11.2024
17.11.2024 being Sunday.					
02	The Commissioner cum Member Secretary, Odisha Building and Other Construction Workers Welfare Board,Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	18.11.2024 to 26.11.2024 (07 working days)	23.11.2024 & 24.11.2024
03	The Executive Engineer, Rural Works Division,Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	27.11.2024 to 28.11.2024 (02 working days)	
04	Block Development Officer, Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	29.11.2024 to 30.11.2024 (02 working days)	

01.12.2024 being Sunday.					
05	The Labour Commissioner, Bhubaneswar & The Commissioner cum Member Secretary, Odisha Building and Other Construction Workers Welfare Board, Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	02.12.2024 to 07.12.2024 (06 working days)	
08.12.2024 being Sunday.					
06	The Director, Directorate of Factories and Boiler, Odisha, Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	09.12.2024 to 13.12.2024 (05 working days)	
14 & 15.12.2024 being Saturday and Sunday.					
07	The Principal Secretary, L&ESI Department	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	16.12.2024 to 18.12.2024 (03 working days)	
08	The Vice Chairman, Bhubaneswar Development Authority	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	19.12.2024 to 21.12.2024 (03 working days)	
09	The Chief Executive Officer, Odisha Computer Application Centre (OCAC), Bhubaneswar	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	23.12.2024 to 31.12.2024 (06 working days)	25.28 & 29 December 2024

Further program follows...

हस्ताक्षर/-
उप महालेखाकार (ले.प्र.सं.-1)
P.T.O

Memo No. AMG-I-Tour program /2024-25/672

दिनांक:29.11.2024

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. कु. मन्त्रि
29/11/2024

वरिष्ठ ले.प.अ./ले.प्र.सं.-1