

**प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर**  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),**  
**ODISHA, BHUBANESWAR**

**Revised tour program of Sri Rohit Kawa,AAO,Roushan Kumar,AAO,Sri Ashutosh Kumar,AAO and Sri Anirban Mondal,AAO(P)**

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		
आशुतोष कुमार	स.ले.प.अ.	ORBWA3171860	9472905300
Ashutosh Kumar	Asst. Audit Officer		
रौशन कुमार	स.ले.प.अ.	ORBWV 3171489	6205492895
Roushan Kumar	Asst. Audit Officer		
अनिर्बान मंडल	स.ले.प.अ.	ORBWA3171692	9886107054
Anirban Mondal	Asst. Audit Officer		

**दौरे का विवरण**

**Details of tour**

Upto 07.03.2025 at DLO,Kendrapara.

Transit to Bhubaneswar on 08.03.2025(morning)

Transit to Jeypore on 09.03.2025 (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	Joint Labour Commissioner, Koraput at Jeypore including RW Division, R&B division BDO, Industry Factory Establishment	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	10.03.2025 to 05.04.2025 (19 working days)	08.09.14 to 16, 22,23, 30 to 31 March 2025. 01.04.2025

Transit to Bhubaneswar on 13.03.2025(evening/night), stay upto 15.03.2025 being holiday and Saturday and transit to Jeypore on 16.03.2025.

Transit to Bhubaneswar on 29.03.2025(evening/night), stay upto 31.03.2025 being Sunday and holiday and transit to Jeypore on 01.04.2025.

**Further program follows.....**

**हस्ताक्षर/-**

**उप महालेखाकार (ले.प्र.सं.-1)**

Memo No. AMG-I-Tour program /2024-25/06

दिनांक:02.04.2025

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.क. मन्त्रि  
वरिष्ठ ले.प.अ./ले.प्र.सं.-1