

प्रधानमहालेखाकार का कार्यालय (लेखापरीक्षा -1) ओडिशा भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
ODISHA, BHUBANESWAR
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		
*Sri Ashutosh Kumar, AAO has been nominated for attending MCTP Level -I training scheduled to be conducted by RCBKI, Ranchi from 15.04.2025 to 28.05.2025. His relieve order for the training shall be issued separately after approval.			

दौरे का विवरण

Details of tour

Upto 05.04.2025 at DLO, Koraput at Jeypore Transit to Kendrapada on 06.04.2025 (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	DLO, Kendrapada including RW Division, R&B division BDO, Industry Factory Establishment (II- Phase)	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	07.04.2025 to 17.04.2025 (08 working days)	12 to 14 April 2025
Transit to Bhubaneswar on 17.04.2025(evening), stay upto 18.04.2025 (being holiday)					
02	DLO, Khordha including RW Division, R&B division BDO, Industry Factory Establishment (II- Phase)	IT Audit on "Implementation of PARESHRAM and eSHRAMIK in the state"	Inception to March 2024	19.04.2025 to 25.04.2025 (06 working days)	20.04.2025

Further program follows.....

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

Memo No. AMG-I-Tour program /2025-26/28

दिनांक:15.04.2025

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.कू. मयनि
वरिष्ठ ले.प.अ./ले.प्र.सं.-1