

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

Revision of Tour programme of LAP-07 issued vide memo no. 288 dated 04/07/2022.

Name	Designation	Unique ID	Phone no
Sri Ganeswar Bai	Sr. Audit Officer	ORBWA3170738	9437697983
Sri Gangaram Maharana	Asst. Audit Officer	ORBWA3171078	8658040876
Sri Anil Kumar Satpathy	Asst. Supervisor	ORBWA 3170699	9437159294

Details of tour

Upto 30.06.2022 at QSWC, Bhubaneswar. 01 to 03 July 2022 being holiday, Saturday and Sunday. At Hqr on 04.07.2022 and 05.07.2022 for submission of DIR and KD linking in OIOS.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The Member Secretary, Odisha Building & other Constructions Workers Welfare Board, Bhubaneswar	Compliance audit with focus on Assessment, Collection and utilization of labour cess.	04/2018 to 03/2022	06/07/2022 to 16/07/2022 (09 working days)	09 and 10 June 2022.
Transit to Sambalpur on 17/07/2022 (Sunday)					
02	District Labour Office, Sambalpur	Compliance audit with focus on Assessment, Collection and utilization of labour cess.		18/07/2022 to 22/07/2022 (05 working days)	
Transit to Bargarh on 23/07/2022 (4 th Saturday). 24/07/2022 being Sunday.					
03	District Labour Office, Bargarh	Compliance audit with focus on Assessment, Collection and utilization of labour cess.		25/07/2022 to 29/07/2022 (05 working days)	
Transit to Boudh on 30/07/2022 (morning).					
04	District Labour Office, Boudh	Compliance audit with focus on Assessment, Collection and utilization of labour cess.		30/07/2022 to 03/08/2022 (04 working days)	31 July 2022.
Transit to Mayurbhanj on 04/08/2022 (Thursday)					
05	District Labour Office, Mayurbhanj	Compliance audit with focus on Assessment, Collection and utilization of labour cess.		05/08/2022 to 12/08/2022 (05 working days)	07, 09 and 11 August 2022

Transit to Bhubaneswar on 13/08/2022(2nd Saturday), stay at Bhubaneswar upto 15/08/2022 being holiday..

Transit to Nuapada on 16/08/2022(Tuesday)

06	District Labour Office, Nuapada	Compliance audit with focus on Assessment, Collection and utilization of labour cess.		17/08/2022 to 22/08/2022 (04 working days)	18 and 21 August 2022
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Transit to Koraput on 22/08/2022(night)

07	District Labour Office, Koraput	Compliance audit with focus on Assessment, Collection and utilization of labour cess.		23/08/2022 to 26/08/2022 (04 working days)	
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Transit to Bhubaneswar on 27/08/2022(4th Saturday). 28/08/2022 being Sunday

08	The Member Secretary, Odisha Building & other Constructions Workers Welfare Board,Bhubaneswar (2 nd phase)	Compliance audit with focus on Assessment, Collection and utilization of labour cess.	04/2018 to 03/2022	29/08/2022 to 17/09/2022 (15 working days)	31 August 2022. 01,04,10 and 11 September 2022
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The party is instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. They are further instructed to collect detail information on the schemes, budgets being implemented by the unit and incorporate in the introduction para of the DIR.

All the party members are also instructed to follow the guidelines on Covid-19 issued from time to time by Government.

Further program follows....

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2022-23/324

Date: 18/07/2022

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/AMG-I(Vetting)/AAO/Vetting (B)
4. Persons concerned/Tour Diary seat/leave seat /DA group.


Sr. Audit officer/AMG-I(C)