

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

**Revision of Tour programme of LAP-07 issued vide memo no. 324 dated 18/07/2022.**

Name	Designation	Unique ID	Phone no
Sri GaneswarBai	Sr. Audit Officer	ORBWA3170738	9437697983
Sri GangaramMaharana	Asst. Audit Officer	ORBWA3171078	8658040876
Sri Anil Kumar Satpathy	Asst. Supervisor	ORBWA 3170699	9437159294

**Details of tour**

The party was at OB&OCWWB,Bhubaneswar from 04/04/2022 to 18/04/2022 (for 1<sup>st</sup> spell of audit, which was suspended w.e.f 19/04/2022 in view of proposed PA on LabourCess ).

The party was deployed for compliance audit of DFO,Rayagada from 21/04/2022 to 07/05/2022, for audit of Narsighpur college from 10/05/2022 to 27/05/2022 and for audit of OSWC,Bhubaneswar from 06/06/2022 to 30/06/2022.

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 labourcess.	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 LabourOffice, Sambalpur	Compliance audit with focus on Assessment, Collection and utilization of labourcess.		18/07/2022 to 22/07/2022 ( 05 working days)	
Transit to Bargarh on 23/07/2022(4 <sup>th</sup> Saturday). 24/07/2022 being Sunday.					
03	District Labour Office, Bargarh	Compliance audit with focus on Assessment, Collection and utilization of labourcess.		25/07/2022 to 29/07/2022 ( 05 working days)	
Transit to Bhubaneswar on 30/07/2022(Saturday). 31/07/2022 being Sunday.					
04	The Member Secretary, Odisha Building & other Constructions Workers Welfare Board,Bhubaneswar (2 <sup>nd</sup> phase)	Compliance audit with focus on Assessment, Collection and utilization of labourcess.	04/2018 to 03/2022	01/08/2022 to 08/08/2022 (07 working days)	07/08/2022

P.T.O

The party was instructed to upload all requisition memos and POMs in the OIOS platform and perform QA & QC along with generation of DIR. They were 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.**

**Report at Hqr on 10/08/2022 F.N( 09<sup>th</sup> August being holiday).**

Sd/-

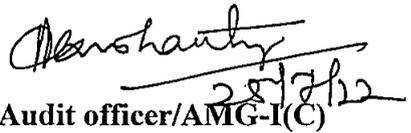
Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2022-23/365

Date: 25/07/2022

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)