

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

Tour programme of LAP-07.

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 170699	9437159294
Sri Satish Bag	Asst. Supervisor	ORBWA3170683	9437941344

Details of tour

Upto 19.11.2022 at OB&OCWWB, Bhubaneswar.					
21 to 25 November 2022 at Hqr for Audit Week Celebration.					
Transit to Keonjhar on 27.11.2022(Sunday), 26.11.2022 being Saturday.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The District Labour Officer, Keonjhar (1 st spell)	Performance audit on "Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	28.11.2022 to 06.12.2022 (08 working days)	04.12.2022
02	The Executive Engineer, Mega Lift Project Division,Keonjhar	Performance audit on "Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	07.12.2022 to 14.12.2022 (06 working days)	10 and 11 December 2022.
Transit to Ghatagaon on 15.12.2022(morning)					
03	The Executive Engineer, Ghatagaon (R&B) Division.	Performance audit on "Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	15.12.2022 to 21.12.2022 (06 working days)	18.12.2022
Transit to Anandpur on 22.12.2022(morning)					
04	The Executive Officer, Anandpur Municipality	Performance audit on "Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	22.12.2022 to 29.12.2022 (06 working days)	24 and 25 December 2022
Transit to Keonjhar on 30.12.2022(morning)					
05	The Executive Officer, Keonjharhargh Municipality	Performance audit on "Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	30.12.2022 to 05.01.2023 (06 working days)	01.01.2023

06	The District Labour Officer, Keonjhar(2 nd spell)	Performance audit on “Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	06.01.2023 to 12.01.2023 (06 working days)	08.01.2023
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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 16.01.2023(F.N) by availing transit on 13.01.2023 (14 and 15 January being Saturday and Sunday).

Sd/-


Deputy Accountant General/AMG-I

Date: 28.11.2022

Memo No. AMG-I-Tour program / /2022-23/843

Copy forwarded to

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


Sr. Audit officer/AMG-I(C)