

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

Tour programme of LAP-07 following memo no. 229 dated 03.06.2022.

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 OSWC, 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 including six DLOs*	Compliance audit with focus on Assessment, Collection and utilization of labour cess.	04/2018 to 03/2022	06.07.2022 to 17.09.2022 (53 working days)	09,10,17,23,24 and 31 July 2022. 7,09,11,13,14, 15,18,21,27,28 and 31 August 2022. 01,04,10 and 11 September 2022.

Report at Hqr on 11 and 18 August 2022 (F.N) and 01 September 2022(F.N) being holidays for state govt offices.

*The party is instructed to select six DLOs after collecting related district wise data and submit a detailed proposal for coverage of these districts within one week of commencement of audit.

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 / /2022-23/288

Date: 04/07/2022

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.

J. Shal
4/3/2022
Sr. Audit officer/AMG-I(C)