

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

Tour programme of LAP-03.

Name	Designation	Unique ID	Phone no
Sri JashobantSahoo	Sr.Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst. Audit Officer	ORBWA3171034	9437446748
Sri Asis Kumar Mohanty	Asst. Audit Officer	ORBWA3171042	9438192971
Sri Bhabani Prasad Mohanty	Asst. Supervisor	ORBWA3170711	9437142360

Details of tour

Upto 10.02.2023 at Hqrs. for preparation of Mid-Term Report and PPT of the PA on “Welfare of Building and Other Construction Workers” (11 and 12 February 2023 being Saturday and Sunday)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The District Labour Officer, Khurda at Kharavela Nagar, Bhubaneswar (1 st spell)	Performance audit on “Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	13.02.2023 to 22.02.2023 (08 working days)	18 and 19 February 2023.
02	The Executive Engineer, R&B Division-II, Bhubaneswar at Suryanagar, Unit-7.	Performance audit on “Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	23.02.2023 to 02.03.2023 (06 working days)	25 and 26 February 2023.
03	The Executive Engineer, Mega Lift Project Division, Bhubaneswar	Performance audit on “Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	03.03.2023 to 13.03.2023 (06 working days)	05, 07, 08, 11 and 12 March 2023.
04	The Secretary, Bhubaneswar Development Authority	Performance audit on “Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	14.03.2023 to 20.03.2023 (06 working days)	19 March 2023.
05	The Commissioner, Bhubaneswar Municipal Corporation	Performance audit on “Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	21.03.2023 to 28.03.2023 (06 working days)	25 and 26 March 2023
06	The District Labour Officer, Khurda at Kharavela Nagar, Bhubaneswar (2nd spell)	Performance audit on “Welfare of Building and Other Constructions Workers.	2017-18 to 2021-22	29.03.2023 to 04.04.2023 (04 working days)	30 March 2023 01 and 02 April 2023

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 05.04.2023 (F. N).

Sd/-

Deputy Accountant General/AMG-I

Memo No. AMG-I-Tour program / /2022-23/1136

Date: 10.02.2023

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)