

**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 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)

Transit to Cuttack from Bhubaneswar on 13..02.2023 (morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The District Labour Officer, Cuttack at Khapuria, (1 <sup>st</sup> 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-I, Cuttack near Old Secretariat, Buxibazar,	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, R&B Division, Charbatia, Cuttack	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, Cuttack 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, Cuttack 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, Cuttack at Khapuria, (2 <sup>nd</sup> 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

The party is instructed to make to and fro journey between Bhubaneswar and Cuttack and vice versa on the aforementioned working days.

**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 /2022-23/1137**

**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.

  
10/2/2023

**Sr. Audit officer/AMG-I(C)**