

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

Tour programme of LAP-07.

| 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 (w.e.f 28.11.2022) | Asst. Supervisor | ORBWA3170711 | 9437142360 |

Details of tour

| Upto 19.11.2022 at OB&OCWWB, Bhubaneswar. | | | | | |
|---|--|--|--------------------|---|--------------------------|
| 21 to 25 November 2022 at Hqr for Audit Week Celebration. | | | | | |
| Transit to Berhampur on 27.11.2022,Sunday (A/N), 26.11.2022 being Saturday. | | | | | |
| Sl. No | Name of the unit | Topic | Period of Audit | Audit duration | Holidays |
| 01 | The District Labour Officer, Ganjam at Berhampur (1 st spell) | Performance audit on "Welfare of Building and Other Constructions Workers. | 2017-18 to 2021-22 | 28.11.2022 to 03.12.2022 (06 working days) | |
| Transit to chhatrapur on 04.12.2022(Sunday) | | | | | |
| 02 | The District Labour Officer, Chhatrapur | Performance audit on "Welfare of Building and Other Constructions Workers. | 2017-18 to 2021-22 | 05.12.2022 to 08.12.2022 (04 working days) | |
| Transit to Berhampur on 09.12.2022(morning) | | | | | |
| 03 | The Executive Engineer, R&B Division-I Ganjam | Performance audit on "Welfare of Building and Other Constructions Workers. | 2017-18 to 2021-22 | 09.12.2022 to 16.12.2022 (06 working days) | 10 and 11 December 2022. |
| Transit to Bhanjanagar on 17.12.2022(F.N) | | | | | |
| 03 | The Executive Engineer, Bhanjanagar Irrigation Division. | Performance audit on "Welfare of Building and Other Constructions Workers. | 2017-18 to 2021-22 | 17.12.2022 to 23.12.2022 (06 working days) | 18.12.2022 |
| Transit to Berhampur on 24.12.2022(Saturday),25.12.2022 being Sunday. | | | | | |
| 04 | The Secretary, Berhampur Development Authority | Performance audit on "Welfare of Building and Other Constructions Workers. | 2017-18 to 2021-22 | 26.12.2022 to 31.12.2022 (06 working days) | |

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|----|---|--|--------------------|---|------------------------|
| 05 | The Commissioner, Berhampur Municipal Corporation | Performance audit on "Welfare of Building and Other Constructions Workers. | 2017-18 to 2021-22 | 02.01.2023 to 07.01.2023 (06 working days) | 08 January 2023 |
| 06 | The District Labour Officer, Ganjam at Berhampur(2 nd spell) | Performance audit on "Welfare of Building and Other Constructions Workers. | 2017-18 to 2021-22 | 09.01.2023 to 16.01.2023 (06 working days) | 14 and 15 January 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 17.01.2023(A.N) by availing forenoon transit on 17.01.2023.

Sd/-

Deputy Accountant General/AMG-I

Date: 28.11.2022

Memo No. AMG-I-Tour program / /2022-23/842

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)