

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

Revised tour Programme of LAP-03 vide memo no.64 Dt: 20.04.2021

Details of Audit Party			
Name	Designation	Unique ID	Phone No
Sri Jashobanta Sahu	Sr.Audit Officer	ORBWA3170372	9437184981
Sri Dillip Kumar Mohanty	Asst Audit Officer	ORBWA3171034	9437446748
Sri Dharanidhar Panda	Sr.Auditor	ORBWA3171303	9437711839

Details of tour

Upto 21.04.2021 at Hqr. As ordered, the party was assigned to work from home as per the works allotted from time to time during the period 22.04.2021 to 16.07.2021 due to the lockdown imposed by the State Government.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	The State Project Director, Odisha School Education Programme Authority(OSEPA) including five DPC office .	Implementation of Samagra Shiksha	January 2019 to March 2021	19.07.2021 to 09.09.2021 (36 working days)	21,24,25 and 31 July 2021. 01,07,08,14,15,20,21,22 28,29 and 30 Aug 2021 04 and 05 Sept 2021
The party is instructed to prepare the Desk Review and submit the same before commencement of the audit. They are to upload all requisition memo and POM in the OIOS platform.					
OSEPA was created after merger of OPEPA and RMSA. OPEPA was last audited upto December 2018 and RMSA was last audited upto 2017-18 . Hence the party is instructed to continue the audit at OSEPA after taking into consideration the last audit at OPEPA and RMSA respectively. Further, the party is instructed to scrutinize the complaint case No.71/78(erstwhile SS-III) in respect of OPEPA, which has been entered in the complaint register of AMG-I.					
As directed by DAG, submit details of schemes and expenditure/budget in last five years or three years which ever is available.					

Further programme follows.....

Memo No.AMG-I-Tour program /2021-22/135

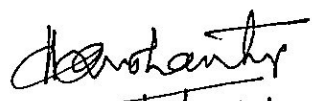
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1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting
4. AAO/AMG-I-Vetting(A)
5. All Persons concerned
6. Tour Diary seat/leave Seat/DA Group

Sd/-

Deputy Accountant General/AMG-I

Date:15.07.2021


15/7/2021
Sr. Audit officer/AMG-I