

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

Revised tour Programme of LAP-03 vide memo no.135 Dt: 15.07.2021

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
Ms. Sayanti Saha w.e.f 19.07.2021	Asst Audit Officer		9679446771
Sri Dharanidhar Panda →	Sr.Auditor	ORBWA3171303	9437711839

upto 22.07.2021

Details of tour

Upto 21.04.2021 at Hqr. As ordered, the party except Ms. Sayanti Saha, AAO (who joined the party on 19.07.2021) 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) (1 st phase)	Implementation of Samagra Shiksha	January 2019 to March 2021	19.07.2021 to 02.08.2021 (10 working days)	21,24,25 and 31 July 2021. 01 August 2021
Transit to Khurda on 03.08.2021 (morning)					
2	District Project Coordinator, Khurda	Implementation of Samagra Shiksha	January 2019 to March 2021	03.08.2021 to 06.08.2021 (4 working days)	
The party is instructed to make to and fro journey from Bhubaneswar to Khurda and vice versa on the above working days. Transit to Cuttack on 09.08.2021 (morning). 07 and 08 August 2021 being Saturday and Sunday.					
3	District Project Coordinator, Cuttack	Implementation of Samagra Shiksha	January 2019 to March 2021	09.08.2021 to 12.08.2021 (4 working days)	
The party is instructed to make to and fro journey from Bhubaneswar to Cuttack and vice versa on the above working days. Transit to Puri on 13.08.2021 (morning)					
4	District Project Coordinator, Puri	Implementation of Samagra Shiksha	January 2019 to March 2021	13.08.2021 to 18.08.2021 (4 working days)	14 and 15 August 2021
The party is instructed to come back to Bhubaneswar on 13.08.2021 (evening) stay at Bhubaneswar on 14 and 15 August 2021 being holidays and report at DPC, Puri on 16.08.2021 F/N by availing morning transit. Transit to Bhubaneswar on 18.08.2021 (evening) Transit to Nayagarh on 19.08.2021 (morning)					
5	District Project Coordinator, Nayagarh	Implementation of Samagra Shiksha	January 2019 to March 2021	19.08.2021 to 25.08.2021 (4 working days)	20, 21 and 22 August 2021

The party is instructed to come back to Bhubaneswar on 19.08.2021(evening) stay at Bhubaneswar from 20.08.2021 to 22.08.2021 being holidays and report at DPC,Nayagarh on 23.08.2021 by availing morning transit.
Transit to Bhubaneswar on 25.08.2021(evening)

6	The State Project Director, Odisha School Education Programme Authority(OSEPA) (2 nd phase)	Implementation of Samagra Shiksha	January 2019 to March 2021	26.08.2021 to 09.09.2021 (10 working days)	28,29 and 30 August 2021. 04 and 05 September 2021
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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 /2021-22/185

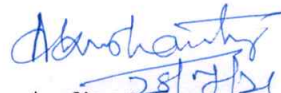
Copy forwarded to

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

Sd/-

Deputy Accountant General/AMG-I

Date:28.07.2021


Sr. Audit officer/AMG