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 Au	uun Fa	rty		
Name		Designation				Phone No
Sri Jashobanta Sahu		Sr.Audit Officer		OTES TITLE TO THE		9437184981
Sri Dillip Kumar Mohanty		Asst Audit Officer		ORBWA3171034		9437446748
Ms. Sayanti Saha w.e.f		Asst Audit Officer				9679446771
19.07.2021						
Sri Dharanidhar Panda ->		Sr.Auditor		ORBWA3171303		9437711839
ı	ept 22.07.2021	Detail	ls of to	<u>ır</u>		
Unto	21.04.2021 at Hqr. As orc	lered, the party ex	cept Ms	. Sayar	ti Saha,AAO (v	who joined the party
19.0	7.2021) was assigned to w	ork from home as	per the	works	allotted from t	ime to time during t
perio	od 22.04.2021 to 16.07.2021	due to the lockdoy	wn impo	sed by	the State Govern	nment.
Sl.	Name of the unit	Topic	Period of		Audit	Holidays
No			Audit		duration	
01	The State Project	Implementation	January		19.07.2021 to	
	Director,	of Samagra	2019 t		02.08.2021	July 2021.
	Odisha School Education Programme	Shiksha	March		(10 working	01 August 2021
	Authority(OSEPA)		2021		days)	
	(1 st phase)					9
Trar	nsit to Khurda on 03.08.20)21 (morning)				
2	District Project	Implementation	Januar	'V	03.08.20211	
-	Coordinator,Khurda	of Samagra	2019 to March		to 06.08.2021	
		Shiksha			(4 working	
			2021		days)	
The	party is instructed to make	e to and fro journ	ney from	n Bhub	aneswar to Kh	urda and vice versa
on t	he above working days.					
Trai	nsit to Cuttack on 09.08.2	021(morning). 07			st 2021 being S	Saturday and Sunday
3	District Project	Implementation	January		09.08.2021 to)
3		1	1			
3	Coordinator, Cuttack	of Samagra	2019		12.08.2021	
3			March		(4 working	1
	Coordinator, Cuttack	of Samagra Shiksha	March 2021	1	(4 working days)	
The	Coordinator, Cuttack party is instructed to male	of Samagra Shiksha	March 2021	1	(4 working days)	ttack and vice versa
The on t	Coordinator, Cuttack party is instructed to male above working days.	of Samagra Shiksha se to and fro journ	March 2021	1	(4 working days)	ttack and vice versa
The on t	Coordinator, Cuttack party is instructed to malhe above working days. nsit to Puri on 13.08.2021	of Samagra Shiksha se to and fro journ (morning)	March 2021 ney froi	n n Bhul	(4 working days)	
The on t	party is instructed to make above working days. nsit to Puri on 13.08.2021 District Project	of Samagra Shiksha Ke to and fro journ (morning) Implementation	March 2021 ney fron Janua	n Bhul	(4 working days) caneswar to Cu	14 and 15 Augu
The on t	Coordinator, Cuttack party is instructed to malhe above working days. nsit to Puri on 13.08.2021	of Samagra Shiksha te to and fro journ (morning) Implementation of Samagra	March 2021 ney from Janua 2019	n Bhul ry to	(4 working days) baneswar to Cu 13.08.2021 to 18.08.2021	
The on t	party is instructed to make above working days. nsit to Puri on 13.08.2021 District Project	of Samagra Shiksha Ke to and fro journ (morning) Implementation	March 2021 ney from Janua 2019 March	n Bhul ry to	(4 working days) caneswar to Cu 13.08.2021 to 18.08.2021 (4 working	14 and 15 Augu
The on t	party is instructed to make above working days. nsit to Puri on 13.08.2021 District Project Coordinator, Puri	of Samagra Shiksha Ke to and fro journ (morning) Implementation of Samagra Shiksha	Janua 2019 March 2021	n Bhub ry to	(4 working days) caneswar to Cu 13.08.2021 to 18.08.2021 (4 working days)	14 and 15 Augu 2021
The on t	party is instructed to make above working days. nsit to Puri on 13.08.2021 District Project Coordinator, Puri	of Samagra Shiksha te to and fro journ (morning) Implementation of Samagra Shiksha come back to	Janua 2019 Marcl 2021 Bhub	n Bhub	(4 working days) caneswar to Cu 13.08.2021 to 18.08.2021 (4 working days) ar on 13.08.2	14 and 15 Augu 2021 021(evening) stay
The on t Train 4	party is instructed to make above working days. nsit to Puri on 13.08.2021 District Project Coordinator, Puri party is instructed to baneswar on 14 and 15	of Samagra Shiksha ke to and fro journ (morning) Implementation of Samagra Shiksha come back to August 2021 bein	Janua 2019 Marcl 2021 Bhub	n Bhub	(4 working days) caneswar to Cu 13.08.2021 to 18.08.2021 (4 working days) ar on 13.08.2	14 and 15 Augu 2021 021(evening) stay
The on t Trait 4	party is instructed to make above working days. nsit to Puri on 13.08.2021 District Project Coordinator, Puri party is instructed to abaneswar on 14 and 15 by availing morning trans	of Samagra Shiksha te to and fro journ (morning) Implementation of Samagra Shiksha come back to August 2021 bein sit.	Janua 2019 Marcl 2021 Bhub ng holid	n Bhub	(4 working days) caneswar to Cu 13.08.2021 to 18.08.2021 (4 working days) ar on 13.08.2	14 and 15 Augu 2021 021(evening) stay
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The on t Tran 4 The Bhu F/N Tra Tra	party is instructed to make above working days. nsit to Puri on 13.08.2021 District Project Coordinator, Puri party is instructed to abaneswar on 14 and 15 by availing morning transit to Bhubaneswar on 19.08	of Samagra Shiksha Re to and fro journ (morning) Implementation of Samagra Shiksha come back to August 2021 bein sit. 8.08.2021(evening)	Janua 2019 March 2021 Bhub ng holid	ry to aneswa days ar	(4 working days) caneswar to Cu 13.08.2021 to 18.08.2021 (4 working days) ar on 13.08.2 and report at DF	14 and 15 Augu 2021 021(evening) stay PC,Puri on 16.08.20

2021

days)

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.....

Sd/-

Deputy Accountant General/AMG-I

Date:28.07.2021

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

Sr. Audit officer/AMG