

# INTERNAL AUDIT CERTIFICATE / PROGRESS ON INTERNAL AUDIT 2019-20 – ODISHA STATE

The Internal Audit Constituted vide Order No 6469/DTET dtd 30.04.2020 carried out audit & receipt of expenses incurred under STRIVE Project for 2019-20 and observed as below:

Details of fund received and expenditure made as on 31.03.2020 under STRIVE Project

Sl. No	Component	Fund received	Expenditure Made	Remarks
1.	RA-2	2,13,00,000	1,86,19,193	All are eligible expenditure.
2.	RA-4 (Industry Cluster)	40,00,000	0	-
3.	SAMC	39,93,000	4,95,858	<p>1. Purchase of laptop is not permissible. It is suggested that the expenditure of Rs. 57,000/- booked towards purchase of laptop for DTET will be withdrawn from STRIVE Project (SAMC) expenses and booked under other available fund of DTET i.e. PMU Fund and the amount of Rs. 57,000/- will be transferred to SAMC-STRIVE Project Account (Bank of India) from PMU Fund Account</p> <p>2. Internal / local tours are permissible. It is suggested that the expenditure of Rs. 8580/- towards journey expenses of one Consultant from Cuttack to Aurangabad to attending Consultative Workshop with Industry Clusters on STRIVE Project (Result Area 4) will be withdrawn from RA-4 (SAMC) component and booked under RA-2 Component where provision for such type of expenses are eligible (Point 3.2.6 – Page 61 of Operational Manual).</p>
4.	SPIU	20,00,000	1,01,984	All are eligible expenditure.
	Total	3,12,93,000	1,92,17,035	

The UCs will be re-casted accordingly.

Accounts Officer  
O/o DTE&T, Odisha, Cuttack

Audit Superintendent  
O/o DTE&T, Odisha, Cuttack