

Tour programme of AMG-I (AP-2) for 3rd Quarter of 2022-23

Manned by: - S/Shri

1. S. S. Prasad, Sr. AO
2. Kalyan Bhoi, AAO
3. Pintu Rajak, AAO

Sl. No.	Name, address & contact no. of the auditee.	Audit Type	Period of audit	No. of days.	Holidays.
Transit to Bhawanipatna on 09.10.2022(Holiday)					
1.	District Industries Centre, Kalahandi, Near Manikeswari Chhak, Bhawanipatna- 766001 DistrictIndustriesCentrekalin@nic.in	<ul style="list-style-type: none"> • Compliance Audit for the year 2011-12 to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	10.10.2022 to 18.10.2022	08	October-16
Transit to Bhubaneswar on 19.10.2022 to attend Group Meeting at Hdqtr. on 20.10.2022 & prepare desk review for upcoming units on 21.10.2022 at Hdqtr. Transit to Bhawanipatna, Kalahandi on 24.10.2022 (Holiday)					
	District Industries Centre, Kalahandi, Near Manikeswari Chhak, Bhawanipatna- 766001 DistrictIndustriesCentrekalin@nic.in	<ul style="list-style-type: none"> • Compliance Audit for the year 2011-12 to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	25.10.2022 to 26.10.2022	02	
Transit to Bhubaneswar on 27.10.2022 Transit to Cuttack on 28.10.2022 (FN)					
2.	Odisha State Financial Corporation, OMP Square, Cuttack-753003 osfcho@osfcindia.com	<ul style="list-style-type: none"> • Compliance Audit for the year 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	28.10.2022 to 05.11.2022	08	October-30
Transit to Kendrapara on 07.11.2022(FN)					
3.	District Industries Centre, Kendrapara Gualsingh, Pandiri, Near Law College, Kendrapara- 754 211 DistrictIndustriesCentrekendrapada@nic.in	<ul style="list-style-type: none"> • Compliance Audit for the year 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	07.11.2022 to 19.11.2022	10	November 06,08,12,13
Transit to Bhubaneswar on 19.11.2022(AN), Transit to Boudh on 20.11.2022(Holiday)					
4.	District Industries Centre, Boudh Boudh bazar, Boudh – 762 014 DistrictIndustriesCentreboudh@nic.in	<ul style="list-style-type: none"> • Compliance Audit for the year 2016-17 to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	21.11.2022 to 03.12.2022	11	November -20,26,27
Transit to Bhubaneswar on 04.12.2022(Holiday)					
5.	Start-up Odisha Plot No-123, Sector-A, Mancheswar Industrial Estate, Bhubaneswar-751010 startup.odisha@gov.in	<ul style="list-style-type: none"> • Compliance Audit from inception to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	05.12.2022 to 14.12.2022	08	December-10,11
Transit to Puri on 15.12.2022(FN)					
6.	District Industries Centre, Puri Chakratirtha Road, Puri – 752002 DistrictIndustriesCentrepur@nic.in	<ul style="list-style-type: none"> • Compliance Audit for the year 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). 	15.12.2022 to 23.12.2022	08	December-18,24,

Further Programme follows.

Mandatory Instructions to Field Parties

1. RO may submit a list of cases under the period of audit by the end of 2nd day and the selection made from above for audit and send to the Group email and man-days may be reviewed accordingly for surrender or extension.
2. **Revision of Tour Programme:** Prior Telephonic Permission are to be obtained in advance from Group Officer for any suggestion /request for extension/surrender of working days in a Programme followed by written request with detailed justification.
3. **Paragraphs:** All the quoted Act/Rule/Orders/Notification etc. mentioned in preamble and facts & figures of paragraphs are to be supported by relevant and legible key documents (KDs).
4. **Wanting KDs:** Any wanting KD(s) shall be collected by the contributor of Paragraph at his own expense and own time by availing CL/EL at the instruction of vetting/Report section.
5. **Annexure (s):** All the facts and figures of an annexure should be in Excel Sheet with appropriate formulae as per the prescribed format of vetting section/Appendix of Audit Report and only the conclusion drafted into paragraph as per style guide.
6. **Submission of DIR:** Soft copy of the DIR containing Annexure(s) are to be invariably submitted along with hard copy and again sent to official E-mail of BO/AMG-I(Vetting) and BO/AMG-I (Co-ordination) within seven days of Completion of audit.
7. **Leave:** Prior intimation to Group Officer is mandatory before leaving the camp at audit location followed by email/fax for availing any kind of leave.
8. Adherence to the **guidance note** issued by Headquarter vide No. **226-09-PPG/2017 dated 23/08/2017** and new **auditing standard** issued by C&AG should be strictly followed.
9. Any material/extraction report/exception report relevant should be collected from the **Data Analytic Cell** (if available) before proceeding to the field unit.
10. **Man days may be surrendered**, if assessment records/volume of work is less in the year of audit. The parties may proceed to next item with intimation to AMG-I(Hq.)
11. Parties should collect the **soft copies of previous IRs** of respective subject from AMG-I Vetting cell before proceeding to Field unit.
12. Parties should **obtain KD in complete form and replies/compliance of the Preliminary Objection Memos** issued from the auditee unit so that the paras can be processed/developed smoothly. Further clarification/documents sought for at the time of vetting may be complied immediately.
13. Any **interesting or new points/paras** noticed may be promptly intimated to all parties/AMG-I vetting cell for circulation among the other concerned field parties for raising similar objection in all the units of the Department audited.
14. **Desk review** should be submitted to AMG-I (Hqrs) mail along with a copy to Group Officer's mail/Concerned Vetting Section's mail.
15. **Non-Compliance:** Any non-compliance to above instructions may be viewed seriously and reflected in APAR and action deemed fit may be initiated against the Contributor/Reviewing Officer.

Sd/-

Sr. Deputy Accountant General (AMG-I)

Memo No. AMG-I(Hqrs.)- 09/TP/AP-02/2022-23/512

Date:10.10.2022

Copy forwarded to:-

1. Secretary to A.G. (Audit - II)
2. PA to Sr. D.A.G. (AMG - I)
3. BO, AMG -I (Vetting), BO/EDP Cell, BO/ECPA
4. AMG-I(Hqrs.) –T.D. Seat/Spare Copy



Sr. Audit Officer/AMG-I(Hqrs.)