

Revised Tour programme of AMG – I for the year 2023-24

Manned by AP-04 comprising of: -
S/Shri

1. Gagan Chandra Nayak , Sr. AO (Coml.)
2. Bidyadhar Patra, AAO (Coml.)
3. Ashish Biswas, AAO (Coml.)

Sl. No.	Name of the auditee.	Audit Type	Period of audit	No. of days.	Holidays.	Remarks
<i>Desk review on 05.06.2023 at Hdqtr.</i>						
1.	IDCOL SOFTWARE LIMITED, IDCOL House, Ashok Nagar, Bhubaneswar-751009 idcolsoftware@gmail.com	Financial Audit on accounts for the year 2022-23	06.06.2023 to 17.06.2023	08	10.06.202, 11.06.2023, 14.06.202, 15.06.2023 & 18.06.2023	-
Report to Headquarters on 19.06.2023(FN)						

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 AMG-I(Hqr)ID-audit2amg1@gmail.com 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. Adherences 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. Audit Officer/AMG-I (Hqrs.)

Date. 05.06.2023

memo No. AMG-I (Hqrs.)-210/Selection of Accounts/2023-24/129

copy forwarded to: -

1. Secretary to A.G. (Audit - II)
2. PA to Sr. D.A.G. (AMG -I)
3. PA to D.A.G. (AMG -III)
- 3 BO/AMG-I (Vetting)
- 4 .BO/EDP Cell / RO Audit Party
5. T.D. Seat. -2 copies

Sd/-
05.6.2023

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