

**Revised Tour programme of AMG – I (AP-6) for 3<sup>rd</sup> Quarter of 2021-22**

**Manned by:-**

**S/Shri**

1. Subhasis Sahu, Sr.AO (Coml.)
2. Aditya Ranjan Samal, AAO (Coml.)
3. Satan Kumar Sahoo, AAO

<i>Sl. No.</i>	<i>Name, address &amp; contact No. of the auditee.</i>	<i>Audit_Type</i>	<i>Period of audit</i>	<i>No. of days.</i>	<i>Holidays.</i>
1.	<b>ODISHA INDUSTRIAL INFRASTRUCTURE DEVELOPMENT CORPORATION (IDCO) , BHUBANESWAR</b> Odisha Industrial Infrastructure Development Corporation, IDCO Tower, Janapath, Bhubaneswar cmd@idco.in 0674-2541982	<b>Special Audit on Land Allotted to KIIT/KISS</b>	21.10.2021 to 25.11.2021	27	Oct-23,24,31 Nov-4,7,13,14,19,21
<b>Report to Hdqtr on 26-11-2021(FN) for submission of report.</b>					
2.	<b>State Agency for Handloom Culture(SADHAC), Bhubaneswar</b> Directorate of Textiles, PO: Satyanagar, Bhubaneswar-751007 sadhacorissa@gmail.com 0674-2572256	Compliance Audit for the year <b>2018-19 to 2020-21</b> and other activities, schemes & policies etc.	29.11.2021 to 09.12.2021	10	Nov-27 & 28 Dec-5
3.	<b>Odisha Tourism Development Corporation Limited, Bhubaneswar</b> Panthanivas (Old Block), Lewis Road, Bhubaneswar, Odisha-751014 otdc@panthanivas.com 0674-2430764	Compliance audit for the year 2020-21 and other activities, schemes & policies etc.	10.12.2021 to 22.12.2021	10	Dec-11,12,19
4.	<b>ODISHA MINING CORPORATION (HO), Bhubaneswar &amp; its Camp Offices.</b> Head Office: Post Box No.34, Bhubaneswar-751001 md@odishamining.in 0674-2377400 & 2377401	Compliance audit for the year <b>2020-21</b> and other activities, schemes & policies etc.	23.12.2021 to 21.01.2022	23	Dec-25,26 Jan2022-02,08,09,14

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 2<sup>nd</sup> 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. 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.
16. RO/Party members should ensure that the auditee organisation follows all the **COVID-19 guidelines** issued from time to time by Govt. of Odisha/Govt. of India.

Sd/-

Deputy Accountant General (AMG-I)

Memo No. AMG-I(Hqrs.)-13/TP/AP\_06/2021-22/453

Date: 23.11.2021

Copy forwarded to: -

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

  
Sr. Audit Officer/AMG-I(HQ)