

**TOUR PROGRAMME OF PARTY-I AND INSPECTING OFFICER OF AMG-I FOR
THE 4th QUARTER OF 2025-26**

Sri S S Prasad, SAO (9437303994)

Sri S K Sethi, AAO (8249370422)

Sri B Muduli, AAO (8895830603)

Period of inspection	No. of working days	Name of the Audit unit	Sundays/Holidays
<i>Transit to Jajpur on 16.01.2025</i>			
17.01.2026 To 03.02.2026	12	Deputy Director of Mines, Jajpur (Minor)	Jan.- 18,23,24,25,26 Feb.- 01
<i>Transit to Bhubaneswar on 04.02.2026(FN)</i>			
04.02.2026 To 18.02.2026	12	Director of Minor Minerals, Bhubaneswar	Feb- 08,14,15
19.02.2026 To 13.03.2026	17	Director Of Geology & Mines, Bhubaneswar	Feb.- 22,28 Mar- 01,03,04,08,14,15
<i>Desk review of Public Enterprises Department on 16.03.2026</i>			
17.03.2026 To 26.03.2026	08	Pr. Secretary, Public Enterprises Department, Bhubaneswar	Mar.- 21, 22
<i>Report to AMG-I Headquarters on 27.03.2026</i>			

Mandatory Instructions to Field Parties

- 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.
- 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.
- 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).
- 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.
- 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.
- 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- santanukb.comm@cag.gov.in within seven days of Completion of audit.
- 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.
- 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.
- 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.)

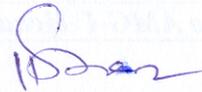
Memo No. AMG-I(Hqrs.)-08/TP/AP-01/2025-26/

1174

Date: 09.03.2026

Copy forwarded to: -

1. Secretary to 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 (Hqrs.)