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Tour programme of AMG-III-AP-10 for the 3rd quarter of 2023-24

पार्टी कार्मिक/Party Personnel:-

सर्वश्री/S/Sri

1. Ratnakar Samal, SAO
2. Pancharatna Naik, AAO
3. Rama Rao Pudu, AAO

Sl. No क्रम सं.	Name of the auditee. ऑडिटि का नाम	Period of audit लेखापरीक्षा की अवधि	Period to be covered in Audit लेखापरीक्षा में शामिल होने वाली अवधि	No. of days. दिनों की सं.	Holidays. अवकाश
1.	DG of Prison & Correctional Services, Bhubaneswar.	18.10.2023 to 10.11.2023	2022-23	14	Oct-21,22,23,24,28,29,30 Nov-5
Party grounded at Headquarters w.e.f. 25.10.2023 to 27.10.2023 for Durga Puja(Oct-21,22,23,24,28 & 29 are Holidays)					
Further programme follows:					

फील्ड पार्टियों के लिए अनिवार्य निर्देश/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 the Sr.AO/AMG-III(C)(I/c) govt. mail* 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 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 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 to official E-mail of Sr. Audit Officer/Vetting within seven days of Completion of audit.
7. **Leaves:** Prior intimation to Group Officer is mandatory before leaving the camp at audit location followed by email/fax/phone for any kind of leave.
8. **Adherence to the guidance note** issued by CAG vide letter No.226/09-PPG/2017 dated 23.08.2017 for improving the quality of Audit Report (mailed to all officers on 23.03.2021) and new **auditing standard** 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 works less in the year of audit. The parties may proceed to next item with intimation to AMG-III (Hqrs).
11. Parties should collect the soft copies of previous IRs of respective subject from **AMG-III 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.
13. Any **interesting or new points/paras** noticed may be promptly intimated to AMG-III vetting cell for circulation among the other concerned field parties for raising similar objection in all the units of the Department audited.
14. Further clarification/documents sought for at the time of vetting may be complied immediately.
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. **Additional Information:** Desk review should be submitted to the Sr.AO/AMG-III(C)(I/c) govt. mail* along with a copy to Group Officer's mail / Concerned Vetting Section's mail.
17. If the auditee organisation refuses to conduct audit, the audit party should ensure that such refusal should be routed through the concerned administrative department.
18. Audit party and auditee organisation should follow COVID 19 guidelines issued by the Central/State Governments.
19. Parties are required to work invariably on **OIOS**. Any constraint in working with OIOS should be intimated immediately to Mr. Rudra Prasanna Rath, SAO, Wing Administrator or Mr. Ritesh Kumar, AAO office Administrator of CAG-II. All records are to be provided through OIOS and should be part of DIR.
20. **Non production of records** should be included as a para in the DIR and also included in exit meeting with the head of the organization.

Sd/-

उप महालेखाकार/लेप.प्र.स.-III

Dy Accountant General/AMG-III

क्र. सं. AMG-III(C)-TP of AP-10/2023-24/492

दिनांक/Date: 16.10.2023

प्रतिलिपि अग्रिम/ Copy forwarded to:-

1. Secretary to A.G. (AU-II)
2. PA to D.A.G. (AMG-III)
3. Sr. A.O./AMG-III (Vetting)
4. RO/AAO-AMG-III-Audit Party
5. BO/EDP Cell
6. AMG-III(C) T.D. Seat/ Spare copy

वरि. लेखापरीक्षा अधिकारी/लेप.स-III(स.)

Sr. Audit Officer/AMG-III(C)

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