

Revised (26.09.2024) Tour programme of AMG – I (AP-08) for the year 2024-25

Manned by: -

S/Shri/Ms

1. Sitanshu Mohanty, Sr. AO-Coml.
2. Suresh Kumar, AAO-Coml
3. Tarun Pal, AAO-Coml
4. Hrithik Kumar Verma (w.e.f. 10.09.2024)\*
5. Kajal Gupta (w.e.f. 10.09.2024)\*

Sl. No	Name of the auditee.	Audit Type	Period of audit	No. of days.	Holidays
1.	Industrial Promotion and Investment Corporation of Odisha Limited, Bhubaneswar-	Supplementary Audit of Accounts for the year 2023-24.	06.08.2024 to 17.08.2024	09	Aug-10,11,15,18
<b>Report to Headquarters and submission of Accounts Report on 19.08.2024(FN)</b>					
2.	Odisha Hydro Power Corporation Limited (OHPC) Vani Vihar Chowk, Janpath, Bhubaneswar – 751022	1. Compliance Audit for the financial year 2023-24 and other activities, schemes & policies etc. 2. Scrutiny of complaint case: <b>Serious Scam in appointment of Company Secretary (DGM Level) submitted by Shri Sai Sidhartha Dakkiahakabata dated 02.07.2024.</b> <i>Note: - The compliance of the complaint case may be submitted within 05 days from the commence of audit.</i>	20.08.2024 to 06.09.2024	14	Aug- 24,25,26 Sept- 01,07,08
<b>Desk review at Hrqs- 09.09.2024</b>					
3.	GEDCOL Sail Power Corporation Limited, Bhubaneswar-751022	Supplementary Audit of Accounts for the year 2023-24.	10.09.2024 to 17.09.2024	05	Sept-14,15,16
4.	Green Energy Development Corporation of Odisha (GEDCOL), Bhubaneswar-751022	Desk Review and Supplementary Audit of Accounts for the year 2023-24.	18.09.2024 to 26.09.2024	08	Sept- 22
5.	Odisha Hydro Power Corporation Limited (OHPC), Vani Vihar Chowk, Janpath, Bhubaneswar	Desk Review and Supplementary Audit of Accounts for the year 2023-24.	27.09.2024 to 09.10.2024	09	Sept- 28,29 Oct-02,06,11, 12,13
<b>Report to Headquarters and submission of Accounts Report on 10.10.2024(FN)</b>					
6.	Odisha Hydro Power Corporation Limited (OHPC) Vani Vihar Chowk, Janpath, Bhubaneswar – 751022	1. Remaining Compliance Audit for the financial year 2023-24 and other activities, schemes & policies etc. 2. Scrutiny of complaint case: <b>Incremental benefit in promotion/RACP/MACP of retired non-executive employees of OHPC</b>	14.10.2024 to 21.10.2024	06	Oct-16,20
<b>Further programme follows...</b>					

\*Shri Hrithik Kumar Verma, AAO & Ms Kajal Gupta, AAO would be attached with DGM (A) on...



## 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. **Non-Production of records:** - All records which are not provided should be part of the Draft Report. Non-production of records is also to be included as a Para in Exit Meeting with the Head of the Organisation/entity.

Sd/-

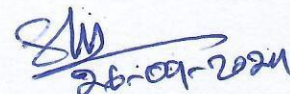
Sr. Audit Officer/AMG-I (Hqrs.)

Memo No. AMG-I(Hqrs.)-210/Selection of Accounts/2024-25/472

Date. 26.09.2024

Copy forwarded to: -

1. Secretary to A.G. (Audit - II)
2. PA to D.A.G. (AMG -I)
3. BO/AMG-I (Accounts Cell, PSU(Vetting))
4. BO/EDP Cell
5. T.D. Seat. -2 copies



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