

Revised Tour programme of AMG – I (AP-07) for 1st Quarter of 2022-23

Manned by: -S/Shri

1. Nihar Ranjan Sahoo, Sr. AO-Coml
2. Ajay Kumar Sahoo, AAO, Coml
3. Satish Kumar, AAO

| Sl. No. | Name, address & contact no. of the auditee. | Audit_Type | Period of audit | No. of days. | Holidays. |
|---|---|--|--------------------------------|---------------------|---------------------------|
| 1. | Principal Secretary to Govt. of Odisha, Steel & Mines Department, Bhubaneswar Ph- 0674-2392903, Email: dsmsec.or@nic.in | <ul style="list-style-type: none"> • Compliance Audit for the financial year 2021-22 and other activities, schemes & policies etc • Scrutiny of press clipping/complaint cases (if any). | 25.04.2022 to 06.05.2022 | 10 | Apr-23,24 May-1,3, |
| 2. | Director of Mines, Bhubaneswar Ph- 0674-2391537 Email: dirmines_odisha@rediffmail.com | <ul style="list-style-type: none"> • Compliance Audit for the financial year 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). | 07.05.2022 to 21.05.2022 | 11 | May-8,14,15,16 |
| Transit to Koraput on 22.05.2022(Holiday) | | | | | |
| 3. | Deputy Director of Mines, Koraput At/Po/Dist-Koraput-764020 Ph-06852-251283 Email- ddm.koraput@orissaminerals.gov.in | <ul style="list-style-type: none"> • Compliance Audit from 2019-20 to 2021-22 and other activities, schemes & policies. • Scrutiny of press clipping/complaint cases (if any). | 23.05.2022 to 04.06.2022 | 10 | May-22,28,29,30 |
| Transit to Bhubaneswar on 05.06.2022(Holiday) | | | | | |
| 4 | Director of Geology, Bhubaneswar Ph-0674-2392374 Email- directorgeology_odisha@yahoo.in | <ul style="list-style-type: none"> • Compliance Audit for the year 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). | 06.06.2022 to 18.06.2022 | 8 | June-05,11,12,14,15,16,19 |
| Transit to Talcher on 19.06.2022(Holiday) | | | | | |
| 5. | Deputy Director of Mines, Talcher At-Hatatota, PO-Talcher, Dist-Angul, PIN-759100 ddm.talcher@orissaminerals.gov.in | <ul style="list-style-type: none"> • Compliance Audit from 2019-22 to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). | 20.06.2022 to 02.07.2022 | 10 | June-,25,26 July-01 |
| Transit to Jajpur-Keonjhar Road, Jajpur 03.07.2022(Holiday) | | | | | |
| 6. | Deputy Director of Mines, Jajpur- Keonjhar Road, Jajpur Dhabalgiri, Jajpur Road, Dist-Jajpur, PIN-755019 | <ul style="list-style-type: none"> • Compliance Audit from 2019-22 to 2021-22 and other activities, schemes & policies etc. • Scrutiny of press clipping/complaint cases (if any). | 04.07.2022 to 15.07.2022 | 10 | July-03,09,10 |

Further programme follows

In addition to the above compliance audits, the party has to do supplementary audit of PSUs as and when the Accounts received from statutory auditors and selected for audit.

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 **SrAO/AMG-I (Hqrs) Govt. email** and man-days may be reviewed accordingly for surrender or extension 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 BO/AMG-I(Hqr)** 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** for improving the quality of Inspection Report 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 and 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 the Sr. AO, 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. If the auditee organisation refuses to conduct audit, the audit party should ensure that such refusal should be routed through the concerned administrative department.

Sd/-
Deputy Accountant General (AMG-I)

Memo No. AMG-I (Hqrs.)-14/Tour- Prog./2022-23/220

Date:13.06.2022

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


13.06.2022
Sr. Audit Officer/AMG-I(Hqrs.)