TOUR PROGRAMME OF PA ON "CONST. ACTIVITIES OF OBCC LTD." FOR THE FY 2026-27

Audit Team-I (Lead Team)

Sri Prakash Ch. Pattanayak, Sr.AO Sri Debasis Das, AAO Sri Anant Pandey, AAO** (till 24.07.2026) Sri Su K. Mohanty, Asst. Supervisor (w.e.f. 03.07.2026)

Period of Inspection	Name of the Audit Unit	Sundays/Holidays
03.07.2026 To 16.07.2026	Cuttack I and II division P.C. Pattanayak, SAO * Debasis Das, AAO Susant K. Mohanty, Asst. Supervisor***	**July-** 05,11,12,16,19,25,26
12.07.2026 to 27.07.2026	Puri-I, II, & III by P. C. Pattanayak, SAO	
17.07.2026 to 21.07.2026	At Hqrs. For finalization of OPTCL query and KD linking Debasis Das, AAO	
22.07.2026 to 24.07.2026	Cuttack I and II division Debasis Das, AAO Susant K. Mohanty, Asst. Supervisor	
27.07.2026 to 28.07.2026	At Hqrs. For finalization of OPTCL query and KD linking Debasis Das, AAO	
28.07.2026	**Transit New Delhi** for finalization of OPTCL Report P.C. Pattanayak, SAO * Debasis Das, AAO	
29.07.2026 to 31.07.2026	Finalization of report at CAG office	
01.08.2026	**Transit back to Bhubaneswar**	**Aug –** 02,08,09,15,16,22,23,26,27,30
03.08.2026	At Hqrs.	
04.08.2026 to 22.08.2026	Puri-I, II, & III P. C. Pattanayak, SAO	
04.08.2026 to 07.08.2026	Cuttack I and II division Debasis Das, AAO Susant K. Mohanty, Asst. Supervisor	
10.08.2026 to 21.08.2026	Puri-I, II, & III Debasis Das, AAO Susant K. Mohanty, Asst. Supervisor	

24.08.2026 to 29.08.2026	OBCC Hqrs.	
30.08.2026	**Transit to Sambalpur**	
31.08.2026 to 19.09.2026	Heritage Sambalpur Division P.C. Pattanayak, SAO * Debasis Das, AAO Susant K. Mohanty, Asst. Supervisor	**Sept-** 04,06,12,13,14,15,16, 20,26,27
20.09.2026	**Transit to Bolangir**	
21.09.2026 to 25.09.2026	Bolangir Division P.C. Pattanayak, SAO * Debasis Das, AAO Susant K. Mohanty, Asst. Supervisor	
26.09.2026	**Transit back to Bhubaneswar**	
28.09.2026	OBCC Hqrs.	

*Sri Prakash Ch. Pattanayak, Sr.AO moved to Puri
** Anant K. Pandey, AAO was relieved on 24.07.2026
*** Sri Su K. Mohanty, Asst. Supervisor from 17.07.2026 to 21.07.2026 and 27.07.2026 to 03.08.2026 was at OBCC Hqrs.

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 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- santanukb.comm@cag.gov.in 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.)/AG-II/245/PA on OBCC/2026-27/325 **Date: 05.08.2026**

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. T.D. Seat/Spare Copy/Person Concerned

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