

Revised (24.12.2024) Tour programme of AMG – I (AP-08) for the year 2024-25

Manned by: -

S/Shri/Ms

1. Sitanshu Mohanty, Sr. AO-Coml.
2. Sukesh Kumar, AAO-Coml
3. Tarun Pal, AAO-Coml

Sl. No	Name of the auditee.	Audit Type	Period of audit	No. of days.	Holidays
1.	Industrial Promotion and Investment Corporation of Odisha Limited (IPICOL), Bhubaneswar	<ul style="list-style-type: none"> • Compliance Audit for the financial year from 2022-23 to 2023-24 and other activities, schemes & policies etc. • Scrutiny of Complaint Cases, Press Clippings if any, 	12.12.2024 To 04.01.2025	18	Dec-14,15,22,25,28,29
2.	Inland Waterways Consortium of Odisha Limited, 3rd Floor, Annex Building Idco Towers, Janpath, Bhubaneswar-751022	<ul style="list-style-type: none"> • Compliance Audit for the financial year from 2016 to 2023-24 and other activities, schemes & policies etc. • Scrutiny of Complaint Cases, Press Clippings if any, 	06.01.2025 to 10.01.2025	05	Jan-05
3.	Paradip Plastic Park Limited, Idco Tower Saheed Nagar Bhubaneswar 751007	<ul style="list-style-type: none"> • Compliance Audit for the financial year from 2022-23 to 2023-24 and other activities, schemes & policies etc. • Scrutiny of Complaint Cases, Press Clippings if any, 	13.01.2025 To 18.01.2025	05	Jan-14,19
4.	Angul Aluminium Park Private Limited (AAPPL) Idco Towers Janpath Bhubaneswar, 751022.	<ul style="list-style-type: none"> • Compliance Audit for the financial year from 2018-19 to 2023-24 and other activities, schemes & policies etc. • Scrutiny of Complaint Cases, Press Clippings if any, 	20.01.2025 To 27.01.2025	5	Jan-23,25,26

5.	Odisha Electronic Park Limited, 3rd Floor, Annex Building, IDCO Tower, Janpath, Bhubaneswar, 751022	<ul style="list-style-type: none"> Compliance Audit for the financial year from 2017-18 to 2023-24 and other activities, schemes & policies etc. Scrutiny of Complaint Cases, Press Clippings if any,	28.01.2025 to 01.02.2025	05	Feb-02
6.	Paradeep Investment Region 3rd Floor, IDCO Annex Building, IDCO Towers, Janpath, Bhubaneswar-751022	<ul style="list-style-type: none"> Compliance Audit for the financial year from 2008-09 to 2023-24 and other activities, schemes & policies etc. Scrutiny of Complaint Cases, Press Clippings if any,	03.02.2025 To 07.02.2025	05	Feb- 08,09
7.	Start Up Odisha 2nd floor, Tower-A, Odisha Startup Incubation Centre(O-Hub), Special Economic Zone, Chandaka, Bhubaneswar-751024,	<ul style="list-style-type: none"> Compliance Audit for the financial year from 2022-23 to 2023-24 and other activities, schemes & policies etc. Scrutiny of Complaint Cases, Press Clippings if any,	10.02.2025 To 01.03.2025	16	Feb-16,22,23,26 Mar- 02
Further program follows....					

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-sahoosk.odi.sca@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 of 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 the 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 with the 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/-

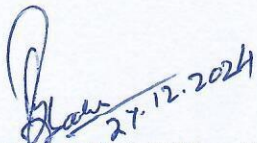
Sr. Audit Officer/AMG-I (Hqrs.)

Memo No. AMG-I (Hqrs.)-13/TP/AP-08/2024-25/

Date: 27.12.2024

Copy forwarded to: -

1. PA to D.A.G. (AMG - I)
2. Sr. A.O, AMG -I (Vetting)
3. BO, EDP Cell
4. AMG - I(Hqrs.) – T.D. Seat/Spare Copy


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