

Revised Tour programme(20.03.2025) of AMG – I (AP-05) for 4th Quarter of 2024-25

Manned by: - S/Shri

1. Santanu Kumar Behera, Sr.AO
2. Nishikant Mishra, AAO
3. Rupesh Kumar Choudhary, AAO (till 05.02.2025)
4. Kajal Gupta, AAO(P)

Sl. No	Name, address & contact no.of the Auditee.	Audit Type	Period of audit	No. of days	Holiday(s)
1.	CMD, GRIDCO Ltd, Janpath Rd, Gridco Colony, Bhoi Nagar, Bhubaneswar, Odisha 751022	Compliance Audit for the financial year 2023-24 and other activities, schemes & policies etc.	13.12.2024 to 05.02.2025	40	Dec-14,15,22,25,28,29 Jan-5,11,12,19,23,25,26 Feb-02
2.	OPTCL Headquarters, Bhubaneswar	Performance Audit on “Transmission and SLDC activities of OPTCL” (SCRIP Scheme)	06.02.2025 to 05.04.2025	41	Feb-08,09,16,22,23,26 Mar-02,05,08,09,14,15,16,22,23,30,31 Apr-01,06

Report to Headquarters on 07.04.2025(FN)

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-barikhs.odi.sca@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.)

Date: 20.03.2025

Memo No. AMG-I(Hqrs.)-13/TP/AP-05/2024-25/888

Copy forwarded to: -

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


20.03.2025
Sr. Audit Officer/AMG-I (Hqrs.)