

Tour programme of AMG – I (AP -4) for the year 2024-25

Manned by: - S/Shri

1. Shri Prakash Chandra Pattanayak, Sr. AO
2. Shri Harihara Sahoo, AAO
3. Shri Debashis Das, AAO
4. Shri Bhaskar Kumar, AAO
5. Shri Ghanshyam, AAO

<i>Sl. No.</i>	<i>Name of the auditee.</i>	<i>Audit Type</i>	<i>Period of audit</i>	<i>No. of days.</i>	<i>Holidays.</i>
1.	OPTCL, Bhubaneswar	Pilot study of Performance Audit on “Transmission and SLDC Activities of OPTCL”.	04.07.2024 to 16.07.2024	09	July- 07,08 13, 14
Transit to Balasore on 17.07.2024(Holiday)					
2.	Northern Zone, Balasore	Collection of information related to pilot study on OPTCL	18.07.2024 to 30.07.2024	10	July- 21,27,28
Transit to BBSR on 31.07.2024					
Report to camp office OPTCL on 01.08.2024 (FN)					
3.	OPTCL, Bhubaneswar	Remaining part of Pilot study of Performance Audit on “Transmission and SLDC Activities of OPTCL”.	01.08.2024 to 06.08.2024	05	Aug- 04
Report to Hqrs on 07.08.2024 (FN) for preparation of ADM and Guidelines from 07.08.2024 to 13.08.2024					

- Shri Bhaskar Kumar, AAO and Shri Ghanshyam, AAO will remain at OPTCL Bhubaneswar to look into SLDC activities.

Sd/-

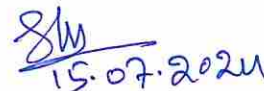
Sr. Audit Officer/AMG-I (Hqrs.)

No: AMG-I (HQ)/235/PA-OPTCL/2024-25/297

Date: 15.07.2024

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. AMG - I (Hqrs.) – T.D. Seat/Spare Copy


15.07.2024

Sr. Audit Officer/AMG-I(Hqrs)