

Revised Tour programme of AMG – I (AP -03) for the year 2024-25

Manned by: - S/Shri

1. Shri Sanjay Kumar Panigrahi, Sr. AO*
2. Shri Harihara Sahoo, AAO
3. Shri Nishamani Sahoo, AAO
4. Shri Prabal Kumar Das, Asst. Supr.

<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 20.07.2024	12	July- 07,08 13, 14,17,21
<i>Transit to Berhampur on 22.07.2024</i>					
2.	Southern Zone, Berhampur	Collection of information related to pilot study on OPTCL	23.07.2024 to 02.08.2024	09	July- 27,28
<i>Transit to BBSR on 02.08.2024(AN)</i> <i>Report to camp office OPTCL on 03.08.2024 (FN)</i>					
3.	OPTCL, Bhubaneswar	Remaining part of Pilot study of Performance Audit on “Transmission and SLDC Activities of OPTCL”.	03.08.2024 to 06.08.2024	03	Aug- 04
<i>Report to Hqrs on 07.08.2024 (FN) for preparation ADM and Guidelines from 07.08.2024 to 13.08.2024</i>					

- Shri Harihara Sahoo, AAO will visit the Northern Zone, Balasore under the supervision of Shri Prakash Chandra Pattanayak, Sr. AO as per tour programme of AP-04.

Sd/-


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

No: AMG-I (HQ)/235/PA-OPTCL/2024-25/308

Date: 19 .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


19.07.2024

Sr. Audit Officer/AMG-I(Hqrs)