

Revised Tour programme of AMG – I (AP -04) for the year 2024-25

Manned by: - S/Shri

1. Shri Prakash Chandra Pattanayak, Sr. AO
2. Shri Debashis Das, AAO
3. Shri Bhaskar Kumar, AAO
4. 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 20.07.2024	12	July- 07,08 13, 14,17,21
<i>Transit to Balasore on 21.07.2024</i>					
2.	Northern Zone, Balasore	Collection of information related to pilot study on OPTCL	22.07.2024 to 03.08.2024	11	July- 27,28
<i>Transit to BBSR on 04.08.2024(Holiday)</i> <i>Report to camp office OPTCL on 05.08.2024 (FN)</i>					
3.	OPTCL, Bhubaneswar	Remaining part of Pilot study of Performance Audit on "Transmission and SLDC Activities of OPTCL".	05.08.2024 to 06.08.2024	06	Aug- 04
<i>Report to Hqrs on 07.08.2024 (FN) for preparation of ADM and Guidelines from 07.08.2024 to 13.08.2024</i>					

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

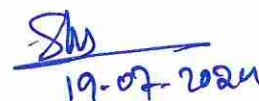
Sr. Audit Officer/AMG-I (Hqrs.)

No: AMG-I (HQ)/235/PA-OPTCL/2024-25/307

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)