



**OFFICE OF THE
ACCOUNTANT GENERAL (AUDIT-II)
ODISHA, BHUBANESWAR
Ph: 0674-2392367

As ordered, Audit Party No. 5 and 6 consisting of following officers/officials are assigned for Performance Audit on "Functioning of OPGC and its subsidiaries"

Audit Party 05 S/Shri	Audit Party 06 S/Shri
1.Brajendra Nahak, Sr.AO 2.Ashish Kumar, AAO 3.Tarun Pal, AAO. (Collection of Data for Pilot study portion of Odisha Coal and Power Ltd)	Rupesh Kumar Chowdhury, AAO (Supervised by Shri B.Nahak, SAO) (Collection of Data for Pilot study portion of Odisha Power Generation Corporation Ltd)

In this regard, they are required to take up the collection of data for pilot study from 22.04.2025 to 28.04.2024 (5 working days) for the above PA. The pilot study should include a 360-degree comprehensive review of OPGC and its subsidiaries' key functions, focusing on materiality and audit risk. ADM and guidelines should be developed accordingly. The review should also cover OCPL. The ADM must avoid general questions and be proportional to audit risk and materiality.

This issues with the approval of Deputy Accountant General/AMG-I

Note: All required documents should be provided in clear writing with regular follow-up, adhering to strict guidelines. Any discomfort faced in getting documents should be reflected in writing.

No: AMG-I (HQ)/237/PA-OPGC/2025-26/31

Copy forwarded for necessary action to:

1. Steno to DAG(AMG-I)
2. BO/AMG-I(Vetting)
3. BO/Report (PSU)
4. BO/ECPA
5. Spare Copy/Person concerned

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

Date: 22.04.2025

22-04-2025
Sr. Audit Officer/AMG-I (Hqrs)