

**Tour programme of AMG – I (AP -3) for the year 2024-25**

**Manned by: - S/Shri**

1. Shri Sanjay Kumar Panigrahi, Sr. AO\*
2. Shri Nishamani Sahoo, AAO
3. 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 16.07.2024	09	July- 07,08 13, 14
<b>Transit to Berhampur on 17.07.2024(Holiday)</b>					
2.	Southern Zone, Berhampur	Collection of information related to pilot study on OPTCL	18.07.2024 to 30.07.2024	10	July- 21,27,28
<b>Transit to BBSR on 31.07.2024</b>					
<b>Report to camp office OPTCL on 01.08.2024 (FN)</b>					
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
<b>Report to Hqrs on 07.08.2024 (FN) for preparation ADM and Guidelines from 07.08.2024 to 13.08.2024</b>					

- Shri Sanjay Kumar Panigrahi, Sr. AO will transit back to Bhubaneswar on 21.07.2024 for supervision of work at SLDC on 22.07.2024 and again transit to Berhampur on 23.07.2024(FN) report to camp on 23.07.2024 (AN)

Sd/-

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

**No: AMG-I (HQ)/235/PA-OPTCL/2024-25/298**

**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)**