

Revised Tour Programme of AMG-III (DMF AP-02/Expenditure Audit) for performance Audit of PMKKKY including DMFT.

Party Personnel (S/Shri):

1. Shri Pramod Kumar Nath, Sr. AO
2. Shri Manoranjan Tripathy, AAO
3. Shri Pravat Ranjan Sahoo, AAO
4. Sipuna Sahoo, AAO (P)

Sl. No	Name of the Audit Unit	Period of Audit	No of days	Holidays
1	Office of the District Sports Officer, Sundargarh	15.01.2024 to 18.01.2024	04	Jan 14,19
2	Office of the SE, RWSS, Sundargarh	20.01.2024 to 24.01.2024	04	Jan- 23
Transit to Bhubaneswar 25.01.2025(Holiday) From 26.01.2025 to 28.01.2025 at Headquarters for midterm review on 28.01.2025				
3	Director of Sports, Sports & youth Service Department, C-1, Nayapalli, Bhubaneswar, 751012 Ph. 0674-2536793, Email- director@sportsodisha.gov.in	29.01.2025 to 31.01.2025	03	
Transit to Sundergarh 01.02.2025				
4	Office of the SE, RWSS, Sundargarh	03.02.2025 to 05.02.2025	03	Feb- 02
5	Office of the SE, R&B, Sundargarh	06.02.2025 to 14.02.2025	07	Feb- 08,09
6	Office RWD, Sundargarh	15.02.2025 to 24.02.2025	07	Feb- 16,22,23
7	CDO-cum-EO-ZP Sundargarh	25.02.2025 to 06.03.2025	07	Feb-26, Mar-2,5
8	ITDA, Sundargarh	07.03.2025	01	March 08,09,14,15&,16
Transit to Bhubaneswar 07.03.2025 (AN) for attending CAG Visit on 11.3.2025 Transit to Sundargarh 16.03.2025 (Holiday)				
9	ITDA, Sundargarh	17.03.2025 to 24.03.2025	06	March 22 &23
10	DMF Sundargarh	25.03.2025 to 03.04.2025	07	March-30,31& Apr-01
Transit to Banspal on 04.04.2025				
1. Shri Pramod Kumar Nath Sr. AO 2. Shri Sipuna Sahoo, AAO				
11	O/o the BDO, Banspal Block, Keonjhar including asset verification and beneficiaries survey in five selected GPs.	05.04.2025 to 19.04.2025	10 days	April 06,12,13&14
Party will avail Transit to Bhubaneswar on 12.04.2025 (Holiday), 13.4.2025 (Holiday) and Transit to Banspal 14.4.2025 (Holiday)				

Transit to Hatadihi on 04.04.2025				
1. Shri Manoranjan Tripathy, AAO 2. Shri Pravat Ranjan Sahoo, AAO				
12	O/o the BDO, Hatadihi Block, Keonjhar including asset verification and beneficiaries survey in five selected GPs.	05.04.2025 to 19.04.2025	10 days	April 06,12,13&14
Party will avail Transit to Bhubaneswar on 12.04.2025 (Holiday), 13.4.2025 (Holiday) and Transit to Banspal 14.4.2025 (Holiday)				
Transit to Keonjhar 20.4.2025 (Holiday)				
13	O/o the CDMO&PHO, Keonjhar.	21.04.2025 to 03.05.2025	11 days	April 26 and 27
Transit to Bhubaneswar on 04/05/2025 (Holiday)				
The party will join at Headquarters (BBSR) on 05.05.2025 and onwards for preparation of draft report.				

Sd/-
Deputy accountant General (AMG – III)

Memo No. AG(Au-II)/AMG-III(C)/30/TP of DMF-02/2024-25/823 Date: 13.03.2025.

Copy forwarded for information and necessary action to:

1. Secy. to AG (Audit-II), Odisha, BBSR.
2. PA to DAG/AMG-III
2. Sr. AO/AMG-III(v)
3. Sr. AO/ ECPA/ OE (Audit-II).
4. Sr. AO/AAO of DMF AP-02&AP-01
5. Tour Diary Seat
6. Spare Copy.

Acharya

Sr. Audit Officer/AMG-III(C).