

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

Party Personnel:

1. Shri Pramod Kumar Nath, Sr. AO
2. Shri Manoranjan Tripathy, AAO
3. Shri Pravat Ranjan Sahoo, AAO
4. Shri Sipuna Sahoo, AAO (P) (w.e.f. 03.02.2025)

Tour Programme of Shri Pramod Kumar Nath, Sr. AO for training at RCB&KI, Ranchi

Transit to Ranchi on 08.12.2024				
Training at RCB&KI Ranchi from 09.12.2024 to 13.12.2024				
Transit to Bhubaneswar on 14.12.2024 (Saturday)				
Transit to Lahunipada on 15.12.2024 (Sunday)				
Sl. No	Name of the Audit Unit	Period of Audit	No of days	Holidays
Transit to Hemgiri on 23.11.2024 (Holiday)				
1	The Block Development Officer, Hemgiri Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPS)	25.11.2024 to 05.12.2024	10	Nov- 24 Dec- 1
Transit to Lahunipada on 06.12.2024				
2	The Block Development Officer, Lahunipada Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	07.12.2024 to 24.12.2024	14	Dec- 8,14,15,22
Transit to Sundargarh on 25.12.2024 (Holiday)				
3	Office of the CDM&PHO, Sundargarh	26.12.2024 to 03.01.2025	07	Dec-28,29
4	Office of DPC, SSA, Sundargarh	04.01.2025 to 13.01.2025	07	Jan-5,11,12
5	<i>Office of the District Sports Officer, Sundergarh</i>	<i>15.01.2025 to 18.01.2025</i>	<i>04</i>	<i>Jan-14</i>
6	Office of the SE, RWSS, Sundergarh	20.01.2025 to 24.01.2025	04	Jan-19,23
Transit to Bhubaneswar on 25.01.2025(Holiday)				
From 26.01.2025 to 28.01.2025 at Headquarters for midterm review on 28.01.2025				
7	Director of Sports, Sports & Youth Service Department, C-1, Nayapalli, Bhubaneswar, 751012, 0674-2536793, Email- director@sportsodisha.gov.in	29.01.2025 to 31.01.2025	03	
Transit to Sundergarh 01.02.2025				
8	Office of the SE, RWSS, Sundergarh	03.02.2025 to 05.02.2025	03	Feb- 02
9	Office of the SE, R&B, Sundergarh	06.02.2025 to 14.02.2025	07	Feb- 08,09
10	Office RWD, Sundergarh	15.02.2025 to 24.02.2025	07	Feb- 16,22,23
11	CDO-cum-EO-ZP Sundergarh	25.02.2025 to 06.03.2025	07	Feb-26, Mar-2,5
12	ITDA Sundergarh	07.03.2025 to 18.03.2025	07	Mar- 8,9,14,15,16
13	DMF Sundergarh	19.03.2025 to 27.03.2025	07	Mar- 22,23
Transit to Bhubaneswar 28.03.2025 for further programme				

N.B.- The parties are directed to send copy of the relevant estimates of the works to DAG/AMG-II Puri, for checking by the Officers of AMG-II group at Hqrs.

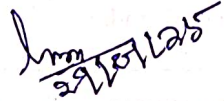
Sd/-

Deputy accountant General (AMG – III)

Memo No. No. AG (Au-II)/PA(DMF-02)/2024-25/704
Copy forwarded for information and necessary action.

Date: 29.01.2025

1. Secy. to AG (Audit – II)
2. PA to DAG (AMG-III)
3. Sr. AO/ Cord. (AMG-III)
4. Sr. AO/ ECPA/ OE/Report (Audit-II)
5. RO/AAO of AP DMF (Team-01,02 & 04)
6. Tour Diary/ Spare Copy


Sr. Audit Officer/AMG-III (C)