

**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


Sl. No	Name of the Audit Unit	Period of Audit	No of days	Holidays
<b>Transit to Koida on 03.11.2024 (Holiday)</b>				
2	The Block Development Officer, Koida Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	04.11.2014 to 22.11.2024	14 days	Nov-09,10,15,16,17
<b>Transit to Hemgiri on 23.11.2024 (Holiday)</b>				
3	The Block Development Officer, Hemgir Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	25.11.2024 to 5.12.2024	10	Nov- 23, 24 Dec- 01
<b>Transit to Lahunipada on 06.12.2024</b>				
4	The Block Development Officer, Lahinipada Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	07.12.2024 to 19.12.2024	10	Dec-08,14, 15
<b>Transit to Sundargarh on 20.12.2024</b>				
5	Office of the CDM&PHO, Sundargarh	21.12.2024 to 30.12.2024	06	Dec-22,25,28,29
6	Office of DPC, SSA, Sundargarh	31.12.2024 to 04.1.2024	05	Jan- 05
7	Office of the SE, RWSS, Sundergarh	06.01.2025 to 10.01.2025	05	Jan- 11,12
8	Office of the SE, R&B, Sundergarh	13.01.2025 to 18.01.2025	05	Jan- 14,19
<b>Transit to Bhubaneswar on 19.01.2025 (Holiday)</b>				
9	Office of the GM, NBCC, Bhubaneswar	20.01.2025 to 24.01.2025	04	Jan-23,25,26
<b>Joined Hqrs on 27.1.2025. Furter programme follows</b>				

Sd/-  
Deputy Accountant General (AMG-III)

Memo No. AG (Au-II)/AMG-III(C)/30/TP of AP-DMF(Team-02)/2024-25/535 Date: 25.11.2024

Copy forwarded for information and necessary action to:

1. Secy. to AG (Audit – II).
2. PA to DAG(AMG-III)
3. Sr. AO/ECPA/Report/OE.
4. RO/AAO of AP-DMF(Team-01 & 02)
5. T.D. Seat
6. Spare copy.

  
25/11/24

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