

Revised Tour Programme of AMG-III (DMF AP-04/Expenditure Audit) for performance Audit of PMKKKY including DMFT.

Party Personnel (S/Shri):

1. Shri N.C. Rout, Sr. AO
2. Shri J.N. Majhi, AAO
3. Shri A.K. Mohanty, AAO
4. C.C. Mohanty, Auditor

Sl. No	Name of the Audit Unit	Period of Audit	No of days	Holidays
Transit to Dhenkanal Town on 25.11.2024 (Holiday)				
1	The Chief Executive Officer, DMFT, Dhenkanal	25.11.2024 to 11.12.2024	15	Dec-1,8
Transit to Parjang on 12.12.2024 (Morning transit)				
2	The Block Development Officer, Parjang Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	12.12.2024 to 27.12.2024	12	Dec-14,15,22,25
Transit to Bhuban on 28.12.2024(Holiday)				
3	The Block Development Officer, Bhuban Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	30.12.2024 to 13.01.2025	12	Dec-29 Jan-5
Transit to Dhenkanal Sadar on 14.01.2025(Holiday)				
4	The Block Development Officer, Dhenkanal Sadar Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	15.01.2025 to 30.01.2025	12	Jan-19,23,25,26
5	Office of the SE, RWS&S, Dhankanal	31.01.2025 to 06.02.2025	06	Feb-2
6	Office of RW Division, Kamakshyanagar	07.02.2025 to 14.02.2025	06	Feb-8,9
7	Office of the E.E., R&B, Dhenkanal	15.02.2025 to 21.02.2025	06	Feb-22,23
8	Office of the E.E., Dhenkanal Municipality	24.02.2025 to 03.03.2025	06	Feb-26 March-2
Transit to Bhubaneswar on 04.03.2025				

Sd/-

Deputy Accountant General (AMG-III)

Memo No. AG (Au-II)/AMG-III(C)/30/TP of AP-DMF(Team-04)/2024-25/536 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 & 04)
5. T.D. Seat
6. Spare copy.

 25/11/24

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