

Revised Tour Programme of AMG-III (DMF AP-01/Expenditure Audit) for Performance Audit of PMKKKY including DMFT.

Party Personnel (S/Shrt):

1. Shri Aruna Kumar Sethy, Sr. AO
2. Shri Mahesh Das, AAO
3. Shri Surjit Roy Choudhury, Asst. Supervisor
4. Shri Binoda Kumar Das, Sr. Ar.

Sl. No.	Name of the Audit Unit	Period of Audit	No of days	Holidays
Transit to Jajpur Town on 14.10.2024(FN)				
1	O/o the Chief Executive Officer, DMFT, Jajpur	14.10.2024 to 25.10.2024	10 days	Oct-16, 20
Transit to BBSR 25.10.2024(AN). 26.10. & 27.10.24 Holidays at BBSR				
Transit to Sukindagarh on 28.10.2024(FN)				
2	O/o the Block Development Officer, Sukinda Block, Sukinda including asset verification and beneficiaries survey in five selected GPs.	28.10.2014 to 08.11.2024	10 days	Oct-31 Nov-3
Transit to BBSR on 08.11.2024 (AN). 09.11.24 & 10.11.24 Holidays at BBSR.				
Transit to Danagadi on 11.11.2024(FN)				
3	O/o the Block Development Officer, Danagadi Block, Danagadi including asset verification and beneficiaries survey in five selected GPs.	11.11.2024 to 22.11.2024	10 days	Nov – 15 & 17
Transit to BBSR on 22.11.2024 (AN). 23.11.2024 & 24.11.2024 Holidays at BBSR.				
Transit to Jajpur Town on 25.11.2024 (FN)				
4	O/o the Block Development Officer, Jajpur Block, Jajpur including asset verification and beneficiaries survey in five selected GPs. (Only seven projects)	25.11.2024	1 day	-
5	O/o the District Education Officer, Jajpur	26.11.2024 to 29.11.2024	4 days	-
6.	O/o the District Project Co-ordinator, SSA, Jajpur	30.11.2024 to 05.12.2024	5 days	Dec - 01
Transit to Panikoili on 06.12.2024 (FN)				
7	O/o the EE, R&B, Panikoili	06.12.2024 to 11.12.2024	5 days	Dec - 8
Transit to Chandikhole on 12.12.2024 (FN)				
8	O/o the EE, RWS&S, Jajpur at Chandikhole	12.12.2024 to 18.12.2024	5 days	*Dec – 14 & 15
Transit to Jajpur Town on 19.12.2024 (FN)				
9	O/o the CDMO, Jajpur	19.12.2024 to 24.12.2024	5 days	Dec – 22 & 25
10	O/o the EE, RWD – 1, Jajpur	26.12.2024 to 01.01.2025	5 days	Dec – 28 & 29
Transit to BBSR on 01.01.2025 (AN)				
Transit to Cuttack on 02.01.2025 (FN)				
11	O/o the DFO, Cuttack (Including JPI of projects under Range Office at Sukinda)	02.01.2025 to 07.01.2025	5 days	Jan - 5

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Transit to Jajpur Town on 08.01.2025 (FN)				
12	O/o the EE, MI Division, Jajpur	08.01.2025 to 15.01.25	5 days	*Jan - 11 & 12 Jan - 14
13	O/o the Asst. Director, Horticulture, Jajpur	16.01.2025 to 21.01.2025	5 days	Jan - 19
14	O/o the PD, Watershed, Jajpur	22.01.2025 to 29.01.2025	5 days	Jan - 23 *Jan - 25 & 26
15	O/o the Chief Executive Officer, DMFT, Jajpur	30.01.2025 to 01.02.2025	3 days	
Transit to BBSR on 02.02.2025 (FN) and report at Hdqrs. on 03.02.2025				
Transit to Keonjhar on 04.02.2025				
16	O/o the Collector & Managing Trustee, DMF, Keonjhar	05.02.2025 to 01.03.2025	19 days	Feb - 08, 09, 16, 22, 23, 26
Transit to Champua on 02/03/2024 (H)				
17	O/o the BDO, Champua Block including asset verification and beneficiaries survey in five selected GPs	03.03.2025 to 13.03.2025	08 days	March - 2, 5, 8, 9
Transit to BBSR on 14/03/2025 (H), 15/03/2025 Holiday at BBSR, Transit to Keonjhar on 16/03/2025 (H)				
18	O/o the SE, R&B, Keonjhar	17.03.2025 to 26.03.2025	08 days	March- 22, 23
19	O/o the SE, RWS&S, Keonjhar	27.03.2025 to 29.03.2025	03 days	
Transit to BBSR on 30/03/2025(H), 31/03/2025 Holiday at BBSR, Transit to Keonjhar on 01.04.2025 (H)				
20	O/o the SE, RWS&S, Keonjhar	02.04.2025 to 07.04.2025	05 days	April - 6
21	O/o the EE, RWD - II, Keonjhar	08.04.2025 to 11.04.2025	4 days	
Transit to BBSR on 12/04/2025(H), 13/04/2025 Holiday at BBSR, Transit to Keonjhar on 14/04/2025 (H)				
22	O/o the EE, RWD - II, Keonjhar	15.04.2025 to 19.04.2025	4 days	April - 18
Transit to BBSR on 20.04.2025 (H)				
Party will Join at Headquarters (BBSR) on 21.04.2025 and onwards for preparation of draft report.				


Deputy Accountant General (AMG-III)

Memo No. AG (Au-II)/AMG-III(C)/30/TP of AP-DMF(Team-01)/2024-25/ ⁷⁸⁷ / Date: 27.02.2025.

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/Spare copy

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