

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

Sl. No.	Name of the Audit Unit	Period of Audit	No. of days	Holidays
1. Shri Pramod Kumar Nath Sr. AO 2. Shri Sipuna Sahoo, AAO Transit to Banspal on 28.03.2025				
1	O/o the BDO, Banspal Block, Keonjhar including asset verification and beneficiaries survey in five selected GPs.	29.03.2025 to 11.04.2025	10 days	March 30,31 and April-1 and 06
1. Shri Manoranjan Tripathy, AAO 2. Shri Pravat Ranjan Sahoo, AAO Transit to Hatadihi on 28.03.2025				
	O/o the BDO, Hatadihi Block, Keonjhar including asset verification and beneficiaries survey in five selected GPs.	29.03.2025 to 11.04.2025	10 days	March 30,31 and April-1 and 06
Party will avail Transit to Bhubaneswar on 12.04.2025 (Holiday), 13.4.2025 (Holiday) and Transit to Keonjhar 14.4.2025 (Holiday)				
2	O/o the CDMO&PHO, Keonjhar.	15.04.2025 to 28.04.2025	10 days	April 18 and 27
Transit to Bhubaneswar on 29/04/2025				
The party will join at Headquarters (BBSR) on 30.04.2025 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)/2024-25/⁷⁸⁸ 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).