

**Revised Tour Programme of AMG-III (DMF- AP-Team-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

Tour Programme of Shri Pramod Kumar Nath, Sr. AO for training at iCED, Jaipur

Transit to Jaipur on 13.10.2024
Training at iCED, Jaipur from 14.10.2024 to 18.10.2024
Transit to Bhubaneswar on 19.10.2024
Transit to Sundargarh on 20.10.2024(Sunday)

Sl. No	Name of the Audit Unit	Period of Audit	No of days	Holidays
Transit to Sundargarh Town on 13.10.2024				
1	The Chief Executive Officer, DMFT, Sundargarh	14.10.2024 to 02.11.2024	15 days	Oct-16,20, 26, 27, 31
Transit to Koida on 03.11.2024 (Holiday)				
2	The Block Development Officer, Koida Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	04.11.2024 to 16.11.2024	10 days	Nov-03,09,10, 15
Transit to Hemgiri on 17.11.2024 (Holiday)				
3	The Block Development Officer, Hemgir Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	18.11.2024 to 29.11.2024	10	Nov- 23, 24
Transit to Lahunipada on 30.11.2024				
4	The Block Development Officer, Lahunipada Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	02.12.2024 to 12.12.2024	10	Dec- 01, 08
Transit to Sundargarh on 13.12.2024				
5	Office of the CDM&PHO, Sundargarh	16.12.2024 to 21.12.2024	06	Dec-14, 15
6	Office of DPC, SSA, Sundargarh	23.12.2024 to 30.12.2024	05	Dec-22, 25,28,29
7	Office of the SE, RWSS, Sundargarh	31.12.2024 to 04.01.2025	05	
8	Office of the SE, R&B, Sundargarh	06.01.2025 to 10.01.2025	05	Jan-05
Transit to Bhubaneswar on 11.01.2025(Holiday)				
9	Office of the GM, NBCC, Bhubaneswar	13.01.2025 to 16.01.2025	04	Jan-12
Report to Hqrs on 17.01.2025.				

Sd/-

Deputy accountant General (AMG-III)

Date: 23.10.2024

Memo No. No. AG (Au-II)/AP-DMF-Team-2/2024-25/468

Copy forwarded for information and necessary action.

1. Secy. to AG (Au-II)
2. PA to DAG(AMG-III)
3. RO/AAO-AMG-III-DMF-Audit Party
4. Sr. AO/ECPA/EDP
5. T.D. Seat/Spare copy

[Signature]
24/10/24

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