

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 28.11.2024 (Morning)				
1	The Chief Executive Officer, DMFT, Dhenkanal	28.11.2024 to 11.12.2024	12	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-14,15,22,25,28,29
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 01.02.2025	14	Jan-19,23,25,26
Transit to Bhubaneswar on 25.01.2025 availing morning transit to attend mid-term review of PA of DMFT on 28.01.2025.				
Transit to Dhenkanal on 29.01.2025 availing morning transit.				
5	The Block Development Officer, Dhenkanal Sadar Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	29.01.2025 to 01.02.2025	04	
6	Office of the SE, RWS&S, Dhankanal	03.02.2025 to 10.02.2025	06	Feb-2,8,9
Transit to Kamakshyanagar on 11.02.2025 availing morning transit.				
7	Office of RW Division, Kamakshyanagar & O/o the BDO, Kamakshyanagar for JPV of projects at SOGAR.	11.02.2025 to 17.02.2025	06	Feb-16
Transit to Dhenkanal Sadar on 18.02.2025 availing morning transit.				
8	Office of the E.E., R&B, Dhenkanal	18.02.2025 to 25.02.2025	06	Feb-22,23
9	Office of the E.O, Dhenkanal Municipality	27.02.2025 to 06.03.2025	06	Feb-26 March-2,5
10	The Chief Executive Officer, DMFT, Dhenkanal	07.03.2025 to 10.03.2025	02	March-8,9
Transit to Bhubaneswar on 10.03.2025(AN) and joined at Headquarters on 11.03.2025.				

sd/-
Deputy Accountant General (AMG-III)

Memo No. AG (Au-II)/AMG-III(C)/30/TP of AP-DMF(Team-04)/2024-25/740 Date: 03.02.2025.

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

Achaarya
6/2/2025
Sr. Audit Officer/AMG-III(C).