

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

Party Personnel (S/Shri):

Party No.A*	1. Sri N.C. Rout, Sr.AO 2. Sri A.K. Mohanty, AAO-II
Party No.B**	1. Sri J.N. Majhi, AAO-I 2. Sri C.C. Mohanty, Ar.

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 to 13.03.2025 (14&15/03.2025 Holidays)				
Transit to Mayurbhanj on 16.03.2025(Holiday)				
1	The Chief Executive Officer, DMFT, Mayurbhanj	17.03.2025 to 26.03.2025	8 days.	22.03.2025 23.03.2025
Transit to Kusumi and Rairangpur on 27.03.2025 Morning transit				

2	The Block Development Officer, Kusumi Block, (Including asset verification and Beneficiary survey of 20 beneficiaries in each of 05 selected GPs)	27.03.2025 to 04.04.2025	6 days	30.03.2025 31.03.2025 01.04.2025
	The Block Development Officer, Rairangpur Block, (Including asset verification and Beneficiary survey of 20 beneficiaries in each of 05 selected GPs)	27.03.2025 to 04.04.2025	6 days	30.03.2025 31.03.2025 01.04.2025
Transit to Bhubaneswar on 30.03.2025 and back to Kusumi and Rairangpur Block on 01.04.2025				
Transit to Jashipur on 05.04.2025 availing Morning transit (Party-B)				
3	The Block Development Officer, Jashipur Block, Party no. FAP4-B (Including asset verification and Beneficiary survey of 20 beneficiaries in each of 05 selected GPs)	05.04.2025 to 11.04.2025	6 days	06.04.2025
	Office of the E.E.RWS&S , Rairangpur Party No. FAP 4-A	05.04.2025 to 11.04.2025	6 days	06.04.2025
Transit to Bhubaneswar on 12.04.2025(Holiday) and return transit to Mayurbhanj on 14.04.2025(Holiday)				
4	Office of the DEO, Mayurbhanj , Party no. B	15.04.2025 to 19.04.2025	4 days	18.04.2025
	Office of the EO, Baripada Municipality , Party no- A	15.04.2025 to 19.04.2025	4 days	18.04.2025
Transit to Nabarangpur from 19.04.2025 evening & 20.04.2025 (Holiday)				
1	The Chief Executive Officer, DMFT, Nawarangpur Party FAP4- A & B	21.04.2025 to 22.04.2025	2 days	-
2	EE R&B Div- Nabarangpur Party no- FAP 4 A	23.04.2025 to 25.04.2025	3 days	26.04.2025 27.04.2025
	D.F.O.(T), Nabarangpur Party no. FAP 4-B	23.04.2025 to 25.04.2025	3 days	26.04.2025 27.04.2025
	The Chief Executive Officer, DMFT, Nawarangpur . Party FAP4- A & B	28.04.2025	1 day	-
Transit on 29.04.2025 and report Headquarters on 30.04.2025				
Name of units to be covered at Mayurbhanja				
Party No.A	DRDA, Mayurbhanaja, BDO, Rairangpur, RWSS, Rairangpur and EO, Baripada			
Party No.B	DRDA, Mayurbhanaja, BDO, Kusumi, BDO, Jashipur and DEO, Baripada			
Name of units to be covered at Nabarangpur				
Party No.A	DRDA, Nawarangpur , and EE R&B Div-Nabarangpur			
Party No.B	DRDA, Nawarangpur, and D.F.O.(T), Nabarangpur			


Deputy Accountant General (AMG-III)

Memo No. AG (Au-II)/AMG-III(C)/30/TP of AP-DMF(Team-04)/2024-25/789 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).