

Revised Tour Programme of AMG-III (DMF AP-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 RCB&KI, Ranchi

Transit to Ranchi on 08.12.2024
Training at RCB&KI Ranchi from 09.12.2024 to 13.12.2024
Transit to Bhubaneswar on 14.12.2024 (Saturday)
Transit to Lahunipada on 15.12.2024 (Sunday)

Sl. No	Name of the Audit Unit	Period of Audit	No of days	Holidays
Transit to Hemgiri on 23.11.2024 (Holiday)				
1.	The Block Development Officer, Hemgir Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	25.11.2024 to 5.12.2024	10	Nov-24 Dec-01
Transit to Lahunipada on 06.12.2024				
2.	The Block Development Officer, Lahunipada Block, (Including asset verification and Beneficiary survey of 25 beneficiaries in each of 05 selected GPs)	07.12.2024 to 24.12.2024	14	Dec-08,14,15,22
Transit to Sundargarh on 25.12.2024 Holiday				
3.	Office of the CDM&PHO, Sundargarh	26.12.2024 to 03.01.2025	07	Dec-28, 29
4.	Office of DPC, SSA, Sundargarh	04.01.2025 to 13.01.2025	07	Jan-05,11,12
5.	District Sports Officer, Sundargarh	15.01.2025 to 22.01.2025	07	Jan-14, 19,23
6.	Office of the SE, RWSS, Sundargarh	24.01.2025 to 01.02.2025	07	Jan-25,26 Feb-2
7.	Office of the SE, R&B, Sundargarh	03.02.2025 to 11.02.2025	07	Feb-8,9
8.	SE RWD Sundargarh	12.02.2025 to 19.02.2025	07	Feb-16
9.	CDO cum EO ZP, Sundargarh	20.02.2025 to 01.03.2025	07	Feb-22,23,26
10.	ITDA, Sundargarh	03.03.2025 to 12.03.2025	07	March-2,5,8,9,
11.	DMF Sundargarh	13.03.2025 to 24.03.2025	07	March-14, 15,16,22,23

Transit to Bhubaneswar on 25.03.2025 for preparation of sampling and field audit programme for next district and after sampling and approval of Audit programme the party may proceed to next District

sd/-
Deputy accountant General (AMG-III)

Memo No. AG(AU-II)/AMG-III(C)/30/TP of AP-DMF(Team-02)/2024-25/62 Date: 20.12.2024.

Copy forwarded for information and necessary action to:

1. Secy. to AG (Audit - II).
2. PA to DAG(AMG-III)
3. Sr. AO/ ECPA/ OE/Report
4. RO/AAO of AP-DMF(Team-01,02 & 04)
5. Tour Diary & Spare copy

Mark
23/12/24
Sr. Audit Officer/AMG-III(C)