

Revised Tour programme of Audit Party No- 09(Team-01) for conduct of Performance Audit on “Development of Tourism in Coastal Zone in Odisha”.

Party Personnel:

Shri Dinabandhu Behera-II, Sr. AO

Sri Pancharatna Naik, AAO

Sri Kalpataru Pradhan, AAO

Sl. No.	Name of unit	No. of working days	Period of Audit	Holidays
1	MD, OTDC, Lewis Road, Bhubaneswar	28 days	30-09-2024 to 08-11-2024	Oct-2,6,10,11,12,13,16,20,26,27,31 Nov-3
2	OCZMA, Bhubaneswar	08 days	11-11-2024 to 20-11-2024	Nov-9,10,15,17
3	Chilika Development Authority (CDA), Bhubaneswar,	08 days	21-11-2024 to 30-11-2024	Nov-23,24
Transit to Khordha on 02-12-2024				
4	District Tourist Office, Khordha	05 days	02-12-2024 To 06-12-2024	Dec-
5	Collector, Khordha*	3 days	07-12-2024 To 10-12-2024	Dec-8
6	BDO, Jatni*	1 day	11-12-2024	
7	BDO. Tangi*	1 day	12-12-2024	
8	BDO, Begunia*	1 day	13-12-2024	
9	DFO, Khordha*	2 days	16-12-2024 to 17-12-2024	Dec-14,15
10	DFO, (WL) Chilika, Baluagaon*	2 days	18-12-2024 to 19-12-2024	
11	DFO WL Chandaka*	2 days	20-12-2024 To 21-12-2024	
*To collect information and check the eco-tourism project at DFO Offices and Tourism Projects at Collector and BDO Offices				

sd/-
Deputy Accountant General (AMG-III)

Memo No. AMG-III(C)/30/TP (Team-01) PA on Tourism/2024-25/ ⁴⁹⁵ Date 30.10.2024

Copy forwarded for information and necessary action to: -

05.11.2024

1. Secy. to AG(Au-II), Odisha
2. PA to DAG (AMG-III)
3. SAO/ECPA/EDP/Report
4. SAO/ AMG-III (Vetting)
5. Person concerned
6. T.D. Seat/Spare copy

for  5/11/2024
Sr. Audit Officer/AMG-III(C)