

Revised Tour programme of Audit Party No- 09(Team-02) for conduct of Performance Audit on "Development of Tourism in Coastal Zone in Odisha".

Party personnel:
Shri Sitaram Hansda, AAO
Sri Satish Kumar, AAO

Sl. No.	Name of unit	No. of working days	Period of Audit	Holidays
1	PCCF (WL), Odisha, Bhubaneswar*	05 days	04-11-2024 to 08-11-2024	
2	IDCO, Bhubaneswar	05 days	11-11-2024 to 16-11-2024	Nov-9,10,15
Transit to Bhadrak on 18-11-2024 (F/N)				
3	District Tourist Officer, Bhadrak	05 days	18-11-2024 to 22-11-2024	Nov-17
4	Collector, Bhadrak*	05 days	25-11-2024 To 29-11-2024	Nov-23,24
Transit to Balasore on 30-11-2024 (F/N)				
5	Collector, Balasore*	05 days	30-11-2024 To 05-12-2024	Dec-1
6	District Tourist Officer, Balasore	10 days	06-12-2024 To 18-12-2024	Dec-8,14,15
7	DFO, (WL) Balasore*	6 days	19-12-2024 to 26-12-2024	Dec-22,25
*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-02) PA on Tourism/2024-25/496 Date 30.10.2024
Copy forwarded to: 05.11.2024

1. Secy. to the PAG(AUDIT-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.

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