

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
Shri Shelaish Kumar, AAO(P)**

<i>Sl. No.</i>	<i>Name of unit</i>	<i>No. of working days</i>	<i>Period of Audit</i>	<i>Holidays</i>
Transit to Puri on 23.12.2024(FN)				
1	District Tourist Office, Puri	08	23.12.2024 to 02.01.2025	Dec - 25,28,29
2	Collector, Puri	08	03.01.2025 to 13.01.2025	Jan'25 - 5,11,12,14
3	Sri Jagannath Temple Administration, Puri	03	15.01.2025 to 17.01.2025	
4	Divisional Forest Officer (WL), Puri	06	18.01.2025 to 27.01.2025	Jan'25 - 19,23,25,26
5	Executive Engineer, Engineering Projects (India) Ltd.	05	28.01.2025 to 01.02.2025	
Transit to Konark on 03.02.2025(FN)				
6	Destined Office, Konark	05	03.02.2025 to 07.02.2025	Feb-2
Transit to Bhubaneswar on 07.02.2025(AN)				
7	Commissioner-cum-Secretary, Tourism Department, Paryatan Bhawan, Bhubaneswar. (*)	06 + 05	10.02.2025 to 21.02.2025	Feb-8,9,16

(*) The party will conduct compliance audit of the tourism deptt. for the account year 2023-24 along with PA on “Development of Tourism in Coastal Zone in Odisha” at O/o the Commissioner-cum-secretary, Tourism Department and submit a separate DIR on compliance audit.

Sd/-
Deputy Accountant General (AMG-III)

Memo No. AMG-III(C)/30/TP (Team-01) PA on Tourism/2024-25/699 **Date 23.01.2025**

Copy forwarded for information and necessary action to: -

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


Sr. Audit Officer/AMG-III(C)