

**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
Md. Imran, AAO
Sri Satish Kumar, AAO

Sl. No.	Name of unit	No. of working days	Period of Audit	Holidays
Transit to Bhubaneswar on 27.12.2024 Transit to Berhampur on 29.12.2024				
1	District Tourist Officer, Ganjam, Berhampur	05 days	30.12.2024 to 03.01.2025	December-28,29
2	Collector & District Magistrate, Ganjam, Chhatrapur.	05 days	04.01.2025 to 09.01.2025	Jan'25- 05
Transit to Bhanjanagar on 10.01.2025(FN)				
3	DFO, Ghumsur North(T), Bhanjanagar	05 days	10.01.2025 to 17.01.2025	Jan,25 - 11,12,14
4	DFO, Ghumsur South(T), Bhanjanagar	02 days	18.01.2025 to 20.01.2025	Jan'25 - 19
Transit to Kendrapara on 21.01.2025				
5	District Tourist Officer, Ganjam, Kendrapara	05 days	22.01.2025 to 29.01.2025	Jan'25 - 23,25,26
6	Collector & District Magistrate, Kendrapara	05 days	30.01.2025 to 04.02.2025	Feb-2
7	DFO, Mangroove Forest Division (WL), Rajnagar.	05 days	05.02.2025 to 11.02.2025	Feb-8,9
Transit to Jagatsinghpur on 12.02.2025(FN)				
8	District Tourist Officer, Jagatsinghpur	02 days	12.02.2025 to 13.02.2025	
9	Collector & District Magistrate, Jagatsinghpur	02 days	14.02.2025 to 15.02.2025	
Transit to Bhubaneswar on 15.02.2025(AN)				
10	Commissioner-cum-Secretary, Tourism Department, Paryatan Bhawan, Bhubaneswar. (*)	05 + 05	17.02.2025 to 01.03.2025	Feb-16,22,23,26

(*) 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 of AP-09(Team-02)/2024-25/43 Date 07.02.2025

Copy forwarded for information and necessary action to: 10

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.


 10/2/25
 Sr. Audit Officer/AMG-III(C)