

**Revised Tour programme of Audit Party No- 09 (Team-01) for conduct of Performance Audit on
"Development of Tourism in Coastal Area".**

Manned by:

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-2,6,10,11,12,13,16,20,6,27,31 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	06 days	02-12-2024 To 07-12-2024	
5	Destined Office, Bhubaneswar	05 days	09-12-2024 To 13-12-2024	Dec-8
Transit to Khordha on 16-12-2024 FN				
6	DFO, Khordha*	02 days	16-12-2024 to 17-12-2024	Dec-14,15
7	DFO, (WL) Chilika, Baluagaon*	02 days	18-12-2024 to 19-12-2024	
8	DFO WL Chandaka*	02 days	20-12-2024 To 21-12-2024	
*To collect information and check the eco-tourism projects at DFO Offices.				

59/-
Deputy Accountant General (AMG-III)

Memo No. AMG-III(C)/30/TP(Team-01) PA on Tourism/2024-25/599

Date. 06.12.2024.

Copy forwarded for information and necessary action to: -

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. RAO/AAO of AP-09(Team-01 & 02)
6. TD Seat/Spare copy

Acharya
Sr. Audit Officer/AMG-III(C)