

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

Manned by:

Shri Dinabandhu Behera-II, Sr. AO
Sri Pancharatna Nalk, AAO
Sri Kalpataru Pradhan, AAO

Sl. No.	Name of unit	No. of working days	Period of Audit	Holidays
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'2025 - 05, 11, 12
3	Sri Jagannath Temple Administration, Puri	03	15-01-2025 To 17-01-2025	Jan'2025-14
4	Divisional Forest Officer, (WL), Puri	06	18-01-2025 To 27-01-2025	Jan'2025- 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

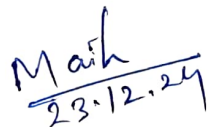
sd/-
Deputy Accountant General (AMG-III)

Memo No. AMG-III(C)/30/TP of AP-09(Team-01)/2024-25/ Date. 20.12.2024.

23

Copy forwarded for information and necessary action to:

1. Secy. to the Government (Tourism-II), Odisha
2. PA to DA (Tourism-II)
3. SAO/ AM (Tourism/ECPA/EDP/Report)
4. RO/AAG (Tourism) (Team-01 &02)
5. T.D.Seat
6. Spare Copy


 23.12.24
 Sr. Audit Officer/AMG-III(C).