



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Supplementary Audit of ORHDCL for the month of Jun 2025
(Audit period given in Tour Programme)

Sri Dilip Kumar Sahoo, AAO (Comml.), ORBWB5012509, Mob No. 9853787693 Sri Ratan Rajbanshi, AAO (Comml.), ORBWB5013516, Mob. No. 8334986110 Sri B.K. Rao, Asst. Supr., ORBWA3170778, Mob. No. 9437010692			Sri Deepak Kumar Chaudhury, Sr. AO (Comml.), ORBWB5012887, Mob. No. 9438012192		
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs		13.06.2025 (A/N)			14.06.2025, 15.06.2025
Managing Director, ORHDCL, Bhubaneswar	A	2009-10	16.06.2025 To 21.06.2025	06 days	
Relieve from Camp		21.06.2025 (A/N)			22.06.2025
Report to Hqrs.		23.06.2025 (F/N)			

Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2025-26/223

Dated: 13.06.2025

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ OE, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
4. Sr. AO/ AMG-II (Vetting- B)
5. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat (through e-mail)
7. All Party Members (through e-mail)

B. S. Dey
13.06.25
Sr. Audit Officer/AMG-II(C)