SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

# महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
# OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR

**Revised 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**<br>**Sri Ratan Rajbanshi, AAO (Comml.), ORBWB5013516, Mob. No. 8334986110**<br>**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 24.06.2025 | 08 days | 22.06.2025 |
| Relieve from Camp | | 24.06.2025 (A/N) | | | |
| Report to Hqrs. | | 25.06.2025 (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/ 250** **Dated: 25.06.2025**

**Copy forwarded for information and necessary action to –**

(i) Secy. to AG (Au-I), Oidsha, Bhubaneswar
(ii) PA to DAG/ AMG-II, O/o the AG (Au-I), Odisha, Bhubaneswar
(iii) Sr. AO/ AMG-II (Vetting- B)
(iv) Sr. AO/ OE, (Au-I), O/o the AG (Au-I), Odisha, Bhubaneswar
(v) DA & RC, O/o the AG (Au-I), Odisha, Bhubaneswar (through e-mail)
(vi) Tour diary seat
(vii) All Party Members (through e-mail)

25.06.25
**Sr. Audit Officer/AMG-II (C)**