

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II)
ODISHA, BHUBANESWAR**

Tour Programme of Shri Gagan Chandra Nayak, Sr. AO, Sri Manoj Kumar Meher-I, AAO, Shri Rabindra Nath Tarei, AAO and Shri Kadi Suman, AAO in respect of Supplementary audit on accounts of Odisha State Civil Supplies Corporation (OSCS) Limited, Bhubaneswar for the FY 2022-23.

Shri Gagan Chandra Nayak	Sr. Audit Officer (Coml.)	WBKLC5011464
Manoj Kumar Meher-I	Asst. Audit Officer (Coml.)	ORBWB5012711
Shri Rabindra Nath Tarei	Asst. Audit Officer (Coml.)	KLTVB5013084
Shri Kadi Suman	Asst. Audit Officer (Coml.)	ORBWB3171543

Sl. No	Name of the Units	Period of audit	Year of Accounts	No. of working days.	Holidays.
1	MD, Odisha State Civil Supplies Corporation Limited, Bhubaneswar.	13.08.2024 to 05.09.2024	Supplementary audit of Annual Accounts for the year 2022-23 U/s 143(6)(b) of the Companies Act, 2013	17	Aug-15,18,19,24,25, 26 Sept-1
Submission of Report on 06.09.2024.					

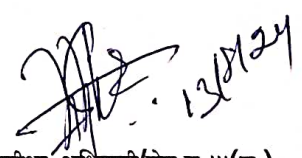
Sd/-
Dy Accountant General/AMG-III

ज्ञा. सं. AMG-III-(C)/TP of AP-01/2024-25/299

दिनांक/Date: 13.08.2024

प्रतिलिपि अग्रेषित/ Copy forwarded to:-

1. Secretary to A.G. (AU-II)
2. PA to D.A.G. (AMG-III)
3. Sr. A.O./AMG-III (Vetting)
4. RO/AAO-AMG-III-Audit Party
5. BO/EDP Cell
6. AMG-III-(C)-T.D. Seat/Account Cell.
7. Spare Copy


वरि. लेखापरीक्षा अधिकारी/ले.प्र.स-III(स.)
Sr. Audit Officer/AMG-III(C)