

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

Tour Programme of Shri Balgopal Sahu, Sr. AO, Shri Manoj Kumar Meher-I, AAO and Shri Rabindra Nath Tarei, AAO in respect of supplementary audit of the Member Secretary, Odisha State Legal Service Authority (State AB), Cuttack for the year 2021-22.

Shri Balgopal Sahu	Sr. Audit Officer(Coml.)	JHRNC5012886
Shri Manoj Kumar Meher-I	Asst. Audit Officer (Coml.)	ORBWB5012711
Shri Rabindra Nath Tarei	Asst. Audit Officer(Coml.)	KLTVB5013084

Sl. No	Name of the Units	Period of audit	Year of Accounts	No. of working days.	Holidays.
1	Member Secretary, Odisha State Legal Services Authority (State AB), Cuttack	21.06.2024 to 06.07.2024	Supplementary audit of Annual Accounts for the year 2021-22 U/s 143(6)(a) of the Companies Act, 2013	13	June-22,23
Submission of Report on 08.07.2024.					

Sd/-
Dy Accountant General/AMG-III

ज्ञा. सं. AMG-III-(C)/TP of AP-01/2024-25/134

दिनांक/Date: 21.06.2024

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
7. Spare Copy


21.6.24

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