

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

Tour Programme of Shri Gagan Chandra Nayak, Sr. AO, Shri Rabindra Nath Tarei, AAO and Shri Kadi Suman, AAO in respect of Supplementary audit of the Odisha State Police Housing & Welfare Corporation (OSPH&WC) Limited, Bhubaneswar for the FY 2023-24.

Shri Gagan Chandra Nayak	Sr. Audit Officer (Coml.)	WBKLC5011464
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	CMD, Odisha State Police Housing & Welfare Corporation Limited, Bhubaneswar.	19.07.2024 to 03.08.2024	Supplementary audit of Annual Accounts for the year 2023-24 U/s 143(6)(b) of the Companies Act, 2013	13	July-21,27,28
Submission of Report on 05.08.2024.					

(*) 1. Sri Kadi Suman, AAO now engaged in Headquarters' query compliance of CCTN report will join the party after completion of the said work.

2. As per remarks of Accountant General Shri Gagan Chandra Nayak, SAO will also collect the supporting documents against the reply of OPTCL to the DN on 'Delay in recovery of negative price variation amount from contractor violating the terms and conditions of contract resulted in loss of interest of Rs. 0.88 crore from O/o the OPTCL, Bhubaneswar which is nearer to OSPH&WC Ltd.

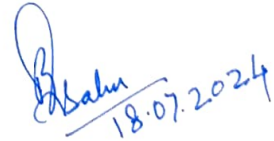
Sd/-
Dy Accountant General/AMG-III

जा. सं. AMG-III-(C)/TP of AP-01/2024-25/247

दिनांक/Date: 18.07.2024

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


18.07.2024

वरि. लेखापरीक्षा अधिकारी/लेप्र.स-III(स.)

Sr. Audit Officer/AMG-III(C)