

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

Revised Tour Programme of Shri Gagan Chandra Nayak, Sr. AO, Sri Manoj Kumar Meher-I, AAO in respect of *Supplementary audit* on accounts of Odisha State Seeds Corporation Limited (OSSCL), Bhubaneswar for the FY 2023-24.

Shri Gagan Chandra Nayak	Sr. Audit Officer (Coml.)	WBKLC5011464
Manoj Kumar Meher-I	Asst. Audit Officer (Coml.)	ORBWB5012711

Sl. No	Name of the Units	Period of audit	Year of Accounts	No. of working days.	Holidays.
1	Odisha State Seeds Corporation Limited (OSSCL), Bhubaneswar	24.02.2025 to 11.03.2025	Supplementary audit of Annual Accounts for the year 2023-24 U/s 143(6)(b) of the Companies Act, 2013	11	Feb-26 Mar-2,5,8,9

Zonal Office visit Programme of the party

Name of the Unit	Period of audit	Party personnel
Transit to Balasore Zonal Office, OSSCL on 02.03.2025(Holiday)		
Audit of Balasore Zonal Office, OSSCL	03.03.2025 to 04.03.2025 (02 working days)	Sri G.C. Nayak, Sr. AO Sri M.K. Meher-I, AAO
Transit to Berhampur Zonal Office, OSSCL on 05.03.2025(Holiday)		
Audit of Berhampur Zonal Office, OSSCL	06.03.2025 to 07.03.2025 (02 working days)	
Transit back to Bhubaneswar on 08.03.2025 (Holiday).		

Dy Accountant General/AMG-III

दिनांक/Date: 28.02.2025
03.03

ज्ञा. सं. AMG-III-(C)/TP of AP-01/2024-25/791

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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 of AP-01
5. Sr. AO/EDP Cell, Sr. AO/APG
6. T.D. Seat
7. Spare Copy

Acharya

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