## OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) <u>ODISHA, BHUBANESWAR</u>

Tour Programme of Shri Pravat Kumar Pradhan, Sr. AO, Shri Rabi Shankar Biswas, AAO and Shri Siddharth Kumar, AAO(P) in respect of Supplementary audit on accounts of Odisha Agro Industries Corporation (OAIC)Limited, Bhubaneswar for the year 2023-24.

| Shri Pravat Kumar Pradhan | Sr. Audit Officer (Coml.)   | ORBWB5011378 |  |
|---------------------------|-----------------------------|--------------|--|
| Shri Rabi Shankar Biswas  | Asst. Audit Officer (Coml.) | ORBWB3171317 |  |
| Shri Siddharth Kumar      | Asst. Audit Officer (P)     | ORBWB3171857 |  |

| Sl.<br>No | Name of the Units   | Period of audit             | Year of Accounts   | No. of working days. | Holidays.       |  |  |
|-----------|---|-----------------------------|--|----------------------|-----------------|--|--|
| 1         | Managing Director, Odisha Agro Industries Corporation (OAIC) Limited, Bhubaneswar | 12.02.2025 to<br>25.02.2025 | Supplementary audit of Annual Accounts for the year 2023-24 U/s 143(6)(b) of the Companies Act, 2013 | 11                   | Feb-16,22,23,26 |  |  |
|           | Submission of Report on 27.02.2025  |                             |  |                      |                 |  |  |

Sd/Dy. Accountant General/AMG-III

दनांक/Date: 12.02.2025

ज्ञा. सं. AMG-III-(C)/TP of AP-03/2024-25/755

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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-AMG-III-Audit Party
- 5. BO/EDP Cell
- 6. Sr. AO/Audit Planning Cell.
- 7. AMG-III-(C)-T.D. Seat/Spare copy

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

Sr. Audit Officer/AMG-III(C)