

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(GENERAL AND SOCIAL SECTOR AUDIT)
ODISHA : BHUBANESWAR**

Tour programme of Sri M C Panda, Sr.AO, Sri H P Pradhan, AAO and Sri Ratan Rajbanshi, AAO in respect of supplementary audit of OSCSC Ltd BBSR for the year 2019-20.

Sri Madhab Chandra Panda	Sr.Audit Officer (Coml)	ORBWB5011823
Sri Harmohan Pradhan	Asst. Audit Officer (Coml)	JHRNC5012529
Sri Ratan Rajbanshi	Asst Audit Officer (Coml)	ORBWB-5013516

Upto 10.10.2022 at MARKFED, Bhubaneswar. The audit of MARKFED is suspended w.e.f 11.10.2022 in view of the supplementary audit of OSCSC Ltd.

Sl No	Name of the Units	Year of A/Cs	Period of Audit	No. of working days	Holidays
1	M D, Odisha State Civil Supplies Corporation Ltd.(OSCSC), Bhubaneswar. Ph-0674 239 5391	Supplimentary Audit of Annual accounts for the year 2019-20 U/S 143(6)(a) of the Companies Act, 2013.	11.10.2022 to 29.10.2022	15 working days.	16,22,23 and 24 October 2022.

Further, the party is instructed to follow the guidelines on Covid-19 issued by Govt from time to time.

Report at Hqr on 31.10.2022 F/N(30.10.2022 being Sunday)

Sd/-
Deputy Accountant General/AMG-I

Memo No.AMG-I/OSCSC Ltd./Tour Prog/626

Date:-10.10.2022

Copy forwarded to:-

- 1) Secy to PAG(Audit-I)
- 2) Steno to DAG (Audit-I)
- 3) BO/Vetting(Tech)
- 4) Shri M C Panda, Sr.AO/ Shri H P Pradhan, AAO/Sri Ratan Rajbanshi, AAO
- 5) AAO/AMG-I(Tech)
- 6) Tour diary seat/Leave seat/DA group
- 7) Spare copy


Sr. Audit Officer/AMG-I(C)