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

Tour Programme of Shri Pravat Kumar Pradhan, Sr. AO, Sri Manoj Kumar Meher-II, AAO, Shri Rabi Shankar Biswas, AAO and Shri Siddharth Kumar, AAO(P) in respect of Supplementary audit on accounts of Odisha State Cashew Development Corporation Limited for the year 2022-23.

Shri Pravat Kumar Pradhan	Sr. Audit Officer (Coml.)	ORBWB5011378	
Manoj Kumar Meher-II, AAO	Asst. Audit Officer (Coml.)	JHRNC5012908	
Shri Rabi Shankar Biswas	Asst. Audit Officer (Coml.)	ORBWB3171317	
Shri Siddharth Kumar	Asst. Audit Officer (P)	ORBWB3171857	

Sl. No	Name of the Units	Period of audit	Year of Accounts	No. of working days.	Holidays.			
1	Supplementary Audit on Accounts of Odisha State Cashew Development Corporation Limited	01.01.2025 to 16.01.2025	Supplementary audit of Annual Accounts for the year 2022-23 U/s 143(6)(b) of the Companies Act, 2013	12	Jan- 5,11,12,14			
	Submission of Report on 17.01.2025							

Dy. Accountant General/AMG-III

ज्ञा. सं. AMG-III-(C)/TP of AP-03/2024-25/622

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. Sr. AO/Audit Planning Cell.
- 7. AMG-III-(C)-T.D. Seat/Spare copy

दनांक/Date: 24.12.2024.

Stchange

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