

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 State Authority, CAMPA, Bhubaneswar for the FY 2010-11.

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 State Authority, CAMPA, Bhubaneswar	03.10.2024 to 25.10.2024	Supplementary audit of Annual Accounts for the year 2010-11 U/s 143(6)(b) of the Companies Act, 2013	16	Oct-6, 10, 11, 12, 13, 16&20
Submission of Report on 28.10.2024.					

**The party will attend Quarterly Group meeting of AMG-III, scheduled to be held on 08.10.2024*


Sd/-
Dy. Accountant General/AMG-III

ज्ञा. सं. AMG-III-(C)/TP of AP-03/2024-25/4/5

दनांक/Date: 03.10.2024

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


3/10/24

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