

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

**Revised Tour Programme of Shri Gagan Chandra Nayak, Sr. AO, Shri Rabindra Nath Tarei, AAO and Shri Kadi Suman, AAO in respect of Supplementary audit of the Odisha State Police Housing & Welfare Corporation (OSPH&WC) Limited, Bhubaneswar for the FY 2023-24**

Shri Gagan Chandra Nayak	Sr. Audit Officer (Coml.)	WBKLC5011464
Shri Rabindra Nath Tarei	Asst. Audit Officer (Coml.)	KLTVB5013084
Shri Kadi Suman (*)	Asst. Audit Officer (Coml.)	ORBWB3171543

Sl. No	Name of the Units	Period of audit	Year of Accounts	No. of working days.	Holidays.
1	CMD, Odisha State Police Housing & Welfare Corporation Limited, Bhubaneswar.	19.07.2024 to 07.08.2024	Supplementary audit of Annual Accounts for the year 2023-24 U/s 143(6)(b) of the Companies Act, 2013	16	July-21,27,28 Agu-4

**Unit visit Programme of the party**

Name of the Unit	Period of audit	Party personnel
<b>Transit to Berhampur on 24.07.2024</b>		
OSPH&WC unit office at Berhampur	25.07.2024 to 26.07.2024 (02 working days)	Sri G.C.Nayak, Sr. AO Sri R.N. Tarei, AAO
<b>Transit to Bhubaneswar on 27.07.2024(Holiday)</b>		
OSPH&WC unit office at Bhubaneswar	29.07.2024 to 31.07.2024 (03 working days)	Sri G.C.Nayak, Sr. AO Sri R.N. Tarei, AAO
OSPH&WC Corporate Office at Bhubaneswar	01.08.2024 to 07.08.2024 (06 working days)	Sri G.C.Nayak, Sr. AO Sri R.N. Tarei, AAO
<b>Submission of Report on 08.08.2024.</b>		

(\*) Sri Kadi Suman, AAO now engaged in Headquarters' query compliance of CCTN report will join the party after completion of the said work.

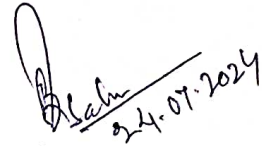
sd/-  
Dy Accountant General/AMG-III

दिनांक/Date: 23.07.2024

ज्ञा. सं. AMG-III-(C)/TP of AP-01/2024-25/27/

प्रतिलिपि अग्रेषित//Copy forwarded to:-

- Secretary to A.G. (AU-II)
- PA to D.A.G. (AMG-III)
- Sr. A.O./AMG-III (Vetting)
- RO/AAO-AMG-III-Audit Party
- BO/EDP Cell
- AMG-III-(C)-T.D. Seat
- Spare Copy

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