

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

**Revised** Tour Programme of Shri Gagan Chandra Nayak, Sr. AO, Shri Manoj Kumar Meher-I, AAO, Shri Rabindra Nath Tarei, AAO and Shri Kadi Suman, AAO in respect of Supplementary audit of the Odisha State Civil Supplies Corporation (OSCS) Limited, Bhubaneswar for the FY 2022-23.

Shri Gagan Chandra Nayak	Sr. Audit Officer (Coml.)	WBKLC5011464
Shri Manoj Kumar Meher-I	Asst. Audit Officer (Coml.)	ORBWB5012711
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	MD, Odisha State Civil Supplies Corporation Limited, Bhubaneswar	13.08.2024 to 05.09.2024	Supplementary audit of Annual Accounts for the year 2022-23 U/s 143(6)(b) of the Companies Act, 2013	17	Aug-15,18,19,24,25, 26 Sept-1

**Unit visit Programme of the party**


Name of the Unit	Period of audit	Party personnel
<b>Transit to Bhadrak on 19.08.2024 (Holiday)</b>		
O/o DM-cum-CSO, Bhadrak	20.08.2024 to 21.08.2024 (02 working days)	Sri G.C. Nayak, Sr. AO Sri M.K. Meher-I, AAO Sri Kadi Suman, AAO
<b>Morning Transit to Bhubaneswar on 22.08.2024.</b>		
O/o DM-cum-CSO, Balasore	22.08.2024 to 23.08.2024 (02 working days)	Sri G.C. Nayak, Sr. AO Sri M.K. Meher-I, AAO Sri Kadi Suman, AAO
<b>Transit back to Bhubaneswar on 24.08.2024(Holiday).</b>		
OSCS Ltd. Corporate Office at Bhubaneswar	27.08.2024 to 31.08.2024 & 02.09.2024 to 05.09.2024 (09 working days)	Sri G.C.Nayak, Sr. AO Sri R.N. Tarei, AAO
<b>Submission of Report on 06.09.2024.</b>		

ज्ञा. सं. AMG-III-(C)/TP of AP-01/2024-25/214

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5. BO/EDP Cell
6. T.D. Seat/Account Cell
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sq/-  
Dy Accountant General/AMG-III  
दिनांक/Date: 19.08.2024

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