

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

Tour Programme of Shri Balgopal Sahu, Sr. AO, Shri Rabindra Nath Tarei, AAO and Shri Manoj Kumar Meher-I, AAO in respect of supplementary audit of the Member Secretary, Odisha State Legal Service Authority (State AB), Cuttack for the year 2020-21.

Shri Balgopal Sahu	Sr. Audit Officer(Coml.)	JHRNC5012886
Shri Rabindra Nath Tarei	Asst. Audit Officer(Coml.)	KLTVB5013084
Shri Manoj Kumar Meher-I	Asst. Audit Officer (Coml.)	ORBWB5012711

Sl. No	Name of the Units	Period of audit	Year of Accounts	No. of working days.	Holidays.
1	Member Secretary, Odisha State Legal Service Authority (State AB), Cuttack	21.05.2024 to 10.06.2024	Supplementary audit of Annual Accounts for the year 2020-21 U/s 143(6)(a) of the Companies Act. 2013	14	May-23,25,26 June-2,6,8,9
Submission of Report on 11.06.2024.					

sd/-
Dy Accountant General/AMG-III

क्र. सं. AMG-III-(C)/TP of AP-01/2024-25/80

दिनांक/Date: 16.05.2024

प्रतिलिपि अर्पित//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

M. Meher
12/05/24
चरि. लेखापरीक्षा अधिकारी/लेप्र.म-III(म.)
Sr. Audit Officer/AMG-III(C)