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

Tour Programme of Shri Hrusikesh Barik, SAO, Sri Bidyadhar Patra, AAO, Sri Gagan Chandra Nayak, Sr. AO and Sri Manoj Kumar Meher-I, AAO in respect of Supplementary Audit on accounts of Odisha State Civil Supplies Corporation Limited (OSCSCL), Bhubaneswar for the FY 2023-24.

Shri Hrusikesh Barik	Sr. Audit Officer (Coml.)	ORBWB5011466
Sri Bidyadhar Patra	Asst. Audit Officer (Coml.)	ORBWB5012793
Shri Gagan Chandra Nayak	Sr. Audit Officer (Coml.)	WBKLC5011464 w.e.f. 12.03.2025
Sri Manoj Kumar Meher-I	Asst. Audit Officer (Coml.)	ORBWB5012711 w.e.f. 12.03.2025

SI. No	Name of the Units	Period of audit	Year of Accounts	No. of working days.	Holidays.	-		
1	Odisha State Civil Supplies Corporation Limited (OSCSCL), Bhubaneswar	05.03.2025 to 18.03.2025	Supplementary audit of Annual Accounts for the year 2023-24 U/s 143(6)(b) of the Companies Act, 2013	0.9	March- 8,9,14,15,16	•		
	Submission of Report on 19.03.2025							

ज्ञा. सं. AMG-III-(C)/TP of AP-01/2024-25/792

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- 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 of AP-01
- 5. Sr. AO/EDP Cell, Sr. AO/APG
- 6. T.D. Seat
- 7. Spare Copy

*Sd/-*Dy Accountant General/AMG-III

दिनांक/Date: 05.03.2025

वरि. लेखापरीक्षा अधिकारी/लेप्र.स-॥(स.)

Sr. Audit Officer/AMG-III(C)